	ol plan	control plan
None	Record any land-disturbing activities that have occurred outside the approved erosion and sediment	that hav
First inspection since the erection of the silt fence. There has been no rain and no discharges	description of any discharges occurring at the time of the inspection	description occurring inspection
	the info	Door
Rainfall X Not applicable since inspection frequency is at least once every four business days	Measureable Storm Event	Measur Storm E
The state of the s	of lost	Date of
Inspection Conducted By David Clarke (must be the Qualified Personnel identified in the SWEDD)	Inspection 7-25-16 3:30 PM	Inspec Date/I
Notice of Coverage posted? X YES NO SWPPP available for review? X YES NO	GCP Number: VAR 101027	GCP N
Powhatan Power Station - Wet to Dry Ash Conversion Modifications T.H. Craft Cala Praire Praire	Project: Powhatan Power Stat	Proj
VSMP INSPECTION REPORT		

Inspect for the presence of the following:	final grade or that will remain dormant for more than 14 days?	Have stabilization activities begun on areas that have reached final grade or that will remain dorma	Construction entrances and access routes (for minimizing mud/sediment tracking)		Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	Cut and fill slopes	Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	stabilization or sediment trapping measures)		Habee Inspection requirements: CON
lowing:	n days of reach an 14 days?	ave reached fina]YES ZNO]YES NO	∏YES ⊠NO	□YES ZNO	□YES ☑NO	□YES ☑NO	ZYES □NO	ZYES □NO	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?
Present?	ing final grade or s	al grade or that will	ZÍYES □NO	∏YES □NO	ZYES □NO	TYES NO	☑YES □NO	∏YES □NO	ZYES □NO	ZYES □NO	Are controls effectively minimizing sediment discharges?
int?	topping work on an	remain dormant fo	☐YES ZNO	□YES ☑NO	□YES ZÍNO	□YES ☑NO	□YES []NO	□YES ☑NO	□YES ZNO	□YES ZÍNO	Have controls been inappropriately or incorrectly used?
Location	n areas that have reached ☐ YES ☐ NO N/A	nt for more than 14 days? ロ YES 図 NO がな								IN The CESS of Relocations one Section	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies

	☐ YES ☐ NO	Land disturbance outside of the approved limits of disturbance
	☐ YES 7 NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES ☑ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☐ NO	Sediment basins/traps without adequate wet or dry storage volume
	☐ YES ☐ NO	Required stabilization (initiated or completed on portions of the site?)
	□ YES ☑ NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
NOT INSTALLED YES	☐ YES ☑ NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
	☐ YES ☐ NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)

Inspect the pollution prevention controls associated with the pollutant generating	controls ass	ociated with	the pollutant		activities ide	activities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols g activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	controls operly nted as 1 the PPP	Are controls effectively minim pollutant dischar	ntrols minimizing ischarges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	✓ YES	ON	☑ YES	□ NO	
Paving operations	Z N/A	☐ YES	□ NO	☐ YES	□ NO	
Concrete washout and concrete waste disposal	N/A	☐ YES	ON	☐ YES	□ NO	
Structure construction, stucco, painting or cleaning	Z N/A	☐ YES	O NO	☐ YES	NO	
Dewatering operations	Z N/A	☐ YES	NO	☐ YES	NO	
Material delivery and storage	NA	☐ YES	ON	☐ YES	□ NO	
Material use during building process	J N/A	☐ YES	□ NO	☐ YES	□ NO	
Solid waste disposal	□ N/A	7 YES	NO	了 YES	□ NO	
Sanitary waste disposal (port-a-johns)	□N/A	☑ YES	ON	☑ YES	□ NO	
Landscaping operations	N/A	☐ YES	□ NO	☐ YES	□ NO	
Vehicle Fueling or Maintenance	□ N/A	☐ YES	NO	了YES	O NO	
Other (describe)		☐ YES	□ NO	☐ YES	ON O	
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	
Other (describe)		☐ YES	□ NO	☐ YES	ON	
Other (describe)		☐ YES	□ NO	☐ YES	□ NO	
Other (describe)		☐ YES	□ No	☐ YES	NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

	Document any corrective action(s) required from a previous inspection that have not been implemented
	inspection or to maintain permit compliance
	to the SWPPP that are necessary) as a result of the
	list the corrective actions required (including any change)
N/A	measures are needed that did not exist at the time of the
	Identify the location(s) where any additional control
	not authorized by the general permit
	presence of any evidence of pollutant discharges that are
	identity the material(s) and document the location or

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there

Name:	Signature:
	Date:
	7/25/16

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

I certify that the facility is in compliance with the storm water fallution prevention plan

			VSMP	VSMP INSPECTION REPORT	
Project:	Scott Solar Project				
GCP Number:	VAR 101027		Notice of Co	Notice of Coverage posted? ☐ YES ☐ NO	SWPPP available for review? ✓YES ☐ NO
Inspection Date/Time	7/27/16 g.oo.Am	Inspection	Inspection Conducted By	David	しょれにせ must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	7/26/16	Rainfall Amount	8/8	☐ Not applicable since inspection	☐ Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	mation and a ny discharges time of the	2/2			
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A			

Location	Loca	Present?	Pres	the following:	Inspect for the presence of the following:
☐ YES ☐ NO ¼/b	reas that have reached	stopping work on a	hing final grade or	n seven days of reac ore than 14 days?	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?
☐ YES ☐ NO N/A	nt for more than 14 days?	ll remain dormant fo	nal grade or that wi	that have reached fire	Have stabilization activities begun on areas that have reached final grade or that will remain dorma
ION-No TRACKING ON ROAD	WALL CONSTRUCTION - NO	□YES ☑NO	ON SAK	□YES ☑NO	Construction entrances and access routes (for minimizing mud/sediment tracking)
ED - No DISCHARGES	Nother Installed - No	□YES □NO	∐YES □NO	□YES ☑NO	Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)
CONSTRUCTION	under Const	□YES ☑NO	NO □ Sak	∐YES □NO	Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)
CONSTRUCTION	WSNO) ZEGAN	□YES □NO	☑YES □NO	☑YES □NO	Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)
		□YES 7NO	☑YES □NO	☑YES □NO	Cut and fill slopes
		□YES ☑NO	☑YES □NO	ZYES □NO	Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization
		□YES ☑NO	∏YES □NO	☐YES □NO	Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)
SHEW MURRIED WA	SILT FEWLE INSTALLED	□YES ☑NO	✓YES □NO	□YES ☑NO	All perimeter erosion and sediment controls (silt fence, etc.)
Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	Describe any ma deficiencies that were	Have controls been inappropriately or incorrectly used?	Are controls effectively minimizing sediment discharges?	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Inspection requirements:

	☐ YES ☐ NO	Land disturbance outside of the approved limits of disturbance
	☐ YES ☑ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES ☑ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☑ NO	Sediment basins/traps without adequate wet or dry storage volume
	☐ YES ☑ NO	Required stabilization (initiated or completed on portions of the site?)
	☐ YES ☑ NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
NOT INSTALLED YET	☐ YES 🗹 NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
	ON 🛮 Sak 🗆	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)

Inspect the pollution prevention controls associated with the pollutant generating a	controls ass	ociated with the pollutan	t generating activities ide	ctivities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols ig activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	☑ YES □ NO	✓ YES ☐ NO	
Paving operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Concrete washout and concrete waste disposal	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Structure construction, stucco, painting or cleaning	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Dewatering operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material use during building process	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Solid waste disposal	□ N/A	☐ YES ☐ NO	☑ YES ☐ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	☑ YES □ NO	☑ YES □ NO	
Landscaping operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	☑ YES □ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Ide	lde pre not	
Identify the location(s) where any additional control measures are needed that did not exist at the time of the	Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	nspect the pollution prevention controls associated wi
2/8	N/b	Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued
	0003	Prevention Plan, continued

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. inspection that have not been implemented Document any corrective action(s) required from a previous inspection or to maintain permit compliance to the SWPPP that are necessary) as a result of the MARKED UP PRAWINGS TO COORESPOND TO SILT FENCE COCATION OF

List the corrective actions required (including any changes

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there

Name Signature: David CLARICE Title: Date: CONST. MGR.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

I certify that the facility is in compliance with the storm water pollution prevention pun

			VSMPI	VSMP INSPECTION REPORT	REPORT	
Project:	Scott Solar Project			i e		
GCP Number:	VAR 101027		Notice of Cov	Notice of Coverage posted? YES	YES UNO	SWPPP available for review? ☑YES ☐ NO
Inspection Date/Time	7/29/16 9:00 Am Inspection Conducted By	Inspection	Conducted By	Pavid Clark€	に な 足 に と に と に は be the Qualifie	C ∟▲ ឱ ⊭毛(must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	1/28/16	Rainfall Amount	3/4"	☐ Not applicable s	ince inspection fr	Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	nation and a y discharges lime of the	N/A		Ša		
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	4/2				

tion	Location	ent?	Present?	the following:	Inspect for the presence of the following:
☐ YES ☐ NO NA	eas that have reached	stopping work on ar	hing final grade or s	n seven days of reac ore than 14 days?	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?
☐ YES ☐ NO 🌃	or more than 14 days?	l remain dormant fo	nal grade or that wil	that have reached fire	Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?
	CompleTED CE	☐YES ☑NO	YES NO	YES NO	Construction entrances and access routes (for minimizing mud/sediment tracking)
EO - No DISCHARGES	Not YET INSTACLED - No	□YES ☑NO	ON□ S∃A	□YES ☑NO	Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)
CONSTRUCTION	UNSER CONSTR	□YES ☑NO	YES NO	☑YES □NO	Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)
CTION	UNDER CONSTRUCTION	□YES V NO	YES NO	✓YES □NO	Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)
		∏YES €NO	₹YES □NO	¥YES □NO	Cut and fill slopes
		□YES ☑NO	YES NO	YES NO	Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization
		□YES ☑NO	YES NO	YES NO	Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)
SECTION IN BLACK TO . SEE DING	Sebraced Ro Secun	☐YES ZNO	✓ YES □ NO	▼YES □NO	All perimeter erosion and sediment controls (silt fence, etc.)
Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	Describe any main deficiencies that were the d	Have controls been inappropriately or incorrectly used?	Are controls effectively minimizing sediment discharges?	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Inspection requirements:

	☐ YES ☑ NO	Land disturbance outside of the approved limits of disturbance
	☐ YES ☑ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES ☑ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☑ NO	Sediment basins/traps without adequate wet or dry storage volume
	☐ YES ☑ NO	Required stabilization (initiated or completed on portions of the site?)
	☐ YES ☑ NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
NOT INSTALLED YET	☐ YES ☑ NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
	☐ YES 🗾 NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)

Inspect the pollution prevention controls associated with the pollutant generating a	controls ass	ociated with the pollutan	t generating activities ide	ctivities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols ig activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	YES NO	YES NO	
Paving operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Concrete washout and concrete waste disposal	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Structure construction, stucco, painting or cleaning	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Dewatering operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material use during building process	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Solid waste disposal	□ N/A	YES NO	YES NO	
Sanitary waste disposal (port-a-johns)	□N/A	YES NO	YES NO	
Landscaping operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	YES NO	YES NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

not authorized by the general permit presence of any evidence of pollutant discharges that are Identify the material(s) and document the location or Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Z

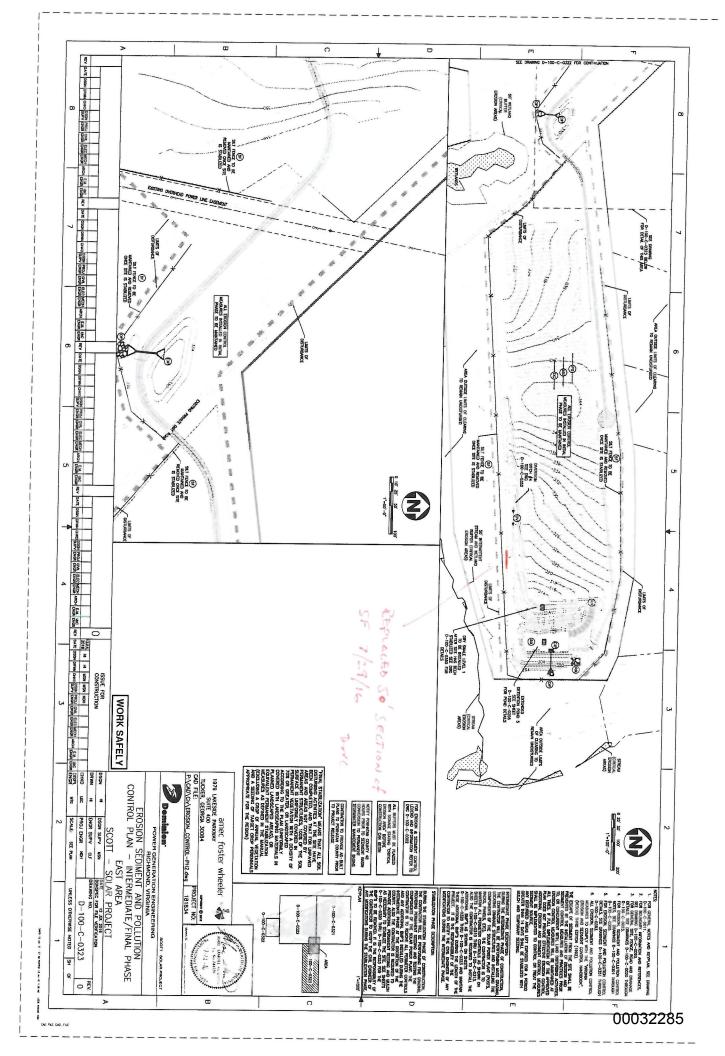
to the SWPPP that are necessary) as a result of the Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection that have not been implemented Document any corrective action(s) required from a previous List the corrective actions required (including any changes inspection inspection or to maintain permit compliance て人

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there

Name: Signature: CLARKE Title: Date:

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit



			VSMP	VSMP INSPECTION REPORT	
Project	Scott Solar Project				
GCP Number:	VAR 101027	7	Notice of C	Notice of Coverage posted? ☑YES ☐ NO	SWPPP available for review? ☑YES ☐ NO
Inspection Date/Time	Inspection	Inspection	Conducted By	Davis Cu	the Ouglified Demonstrational in the Ouglified Demonstrational in the Ouglified Demonstration in the Ouglified Demonstrati
Date of Last Measureable Storm Event	7/31/16	Rainfall Amount	3/4"	☐ Not applicable since inspection free	Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection		Porus	it? Disc	SUIGHT SILF DISCHARGE THEN SILF FENC	r FENCE BEKIND POND ZAT LOW
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	/ities	N/A			

final grade or that will remain dormant for more than 14 days?	Have stabilization activities begun on areas that have reached final grade or that will remain dormar	Construction entrances and access routes ☐YES ☐ NO (for minimizing mud/sediment tracking)	Storm inlets (to ensure that sediment laden stormwater does not enter without Storm TES MO Inst being filtered or similarly treated)	flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	bediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from Stormwater)	Cut and fill slopes	Completed earthen structures, such as dams, dikes, ditches, and diversions for Stabilization	Soil stockpiles and borrow areas (for stabilization or sediment trapping	All perimeter erosion and sediment	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?
aching final grade or	final grade or that wil	☐YES □NO) ☐YES □NO) YES NO) YES NO) ☐YES □NO) ØYES □NO	O ZYES NO	D ☐YES □NO	Are controls in effectively minimizing sediment discharges?
stopping work on are	Il remain dormant fo	□YES ☑NO	□YES ☑NO	□YES □NO	□YES □NO	□YES ☑NO	□YES ZÍNO	□YES ☑NO	□YES ZNO	Have controls been inappropriately or incorrectly used?
eas that have reached	nt for more than 14 days? 🏻 🗹 YES			UNDER CONSTRUCTION	UNDER CONSTRUCTION					Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
□ NO ∾/≽	□ NO									or other control of co

	☐ YES ☑ NO	Land disturbance outside of the approved limits of disturbance
	☐ YES ☐ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES ☐ NO	to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☐ NO	Sediment basins/traps without adequate wet or dry storage volume
	☑ YES □ NO	Required stabilization (initiated or completed on portions of the site?)
BEHIND POND # 2	☑ YES □ NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
	☐ YES ☑ NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
000323	☐ YES ☑ NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	Inspect for the presence of the following:
		Constitution of the Consti

Inspect the pollution prevention controls associated with the pollutant generating a	controls ass	ociated with the pollutan	t generating activities ide	ctivities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols g activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	✓ YES □ NO	☐ YES ☐ NO	
Paving operations	J N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Concrete washout and concrete waste disposal	JNA	☐ YES ☐ NO	☐ YES ☐ NO	
Structure construction, stucco, painting or cleaning	Ĭ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Dewatering operations	J N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material use during building process	AW	☐ YES ☐ NO	☐ YES ☐ NO	
Solid waste disposal	□ N/A	☑ YES □ NO	☐YES □ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	☑ YES □ NO	☑YES □ NO	
Landscaping operations	J N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	☐ YES □ NO	☑ YES □ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	SILT DISCHBRUE BENIND PEND & 2
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	SLAPES ON WEST SIDE OF POND 2 DAW SLAPES ON EXISTING GRAPE BEIND POND 2 DAW
list the correction potions are its difficult.	
to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	STABILLIZE SLOPES WITH TOP SOIL & SEED
Document any corrective action(s) required from a previous inspection that have not been implemented	

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

Name:	Signature:
DAVID CLARKE	J.D. Ch.
Title:	Date:
CONST. MOR.	8/2/16

(must be either the Operator or Delegated Authority, *not necessarily the person who conducted the inspection*)

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit

			VSMP	VSMP INSPECTION REPORT	
Project:	Scott Solar Project				
GCP Number:	VAR 101027		Notice of Co	Notice of Coverage posted? ☑YES ☐ NO	SWPPP available for review? ☐YES ☐ NO
Inspection					
Date/Time	8/5/16 9:30am	Inspection	Inspection Conducted By	Daいり C ca を condified	ソートの とう で しょう こう
Date of Last Measureable Storm Event	7/31/16	Rainfall Amount	1, hz	Not applicable since inspection fr	Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	mation and a ny discharges time of the				
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan				

☐ YES ☐ NO NA	nt for more than 14 days? n areas that have reached	Il remain dormant fo stopping work on ar	hing final grade or s	n seven days of reaction in seven days of reactions ore than 14 days?	Were stabilization activities completed within seven days of reaching final grade or stopping work of final grade or that will remain dormant for more than 14 days?
				#Do # Do	Have stabilization activities begun on orong
		.□YES ZÍNO	☑YES □NO	☐YES □NO	Construction entrances and access routes (for minimizing mud/sediment tracking)
CONSTRUCTION	unoch Con	□YES ZNO	∭YES □NO	□YES ZNO	Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)
STRUCTION	UNDER CONSTRUCTION	∏YES ∏NO	□YES □NO	∏YES ∏NO	I emporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)
STONCTION	UNDER CONSTRUCTION	∏YES ∏NO	□YES □NO	□YES □NO	Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)
		□YES ZÍNO	ZÝES □NO	ZYES □NO	Cut and fill slopes
action	UNDÉR CONSTRUCTION	□YES ☑NO	ZYES □NO	□YES □NO	Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization
		☐YES ZNO	☑YES □NO	ZYES □NO	Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)
		□YES ZÍNO	NO □ SEX	☐YES □NO	All perimeter erosion and sediment controls (silt fence, etc.)
Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	Describe any mai deficiencies that were the c	Have controls been inappropriately or incorrectly used?	Are controls effectively minimizing sediment discharges?	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Inspection requirements:

	☐ YES Z NO	Land disturbance outside of the approved limits of disturbance
	☐ YES ☑ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES 🗵 NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES Z NO	Sediment basins/traps without adequate wet or dry storage volume
	☐ YES □ NO	Required stabilization (initiated or completed on portions of the site?)
0	☐ YES ☑ NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
0	☐ YES ☑ NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
0	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
0	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
0	□ YES ☑ NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	Inspect for the presence of the following:

inspect the pollution prevention controls associated with the pollutant generating a	controls assu	ociated with the pollutan	nt generating activities ide	ctivities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols g activities	Have the controls been properly implemented as	Are controls effectively minimizing	Describe any maintenance needs or other deficiencies that were identified and the
		sheet?	bollarant alsonarges:	location of the deficiencies
Clearing, grading or excavating	□ N/A	☑ YES □ NO	☐ YES ☐ NO	
Paving operations	Z] N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Concrete washout and concrete waste disposal	N N	☐ YES ☐ NO	☐ YES ☐ NO	
Structure construction, stucco, painting or cleaning	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Dewatering operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	IJ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material use during building process	J N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Solid waste disposal	□ N/A	YES NO	✓ YES □ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	☑ YES □ NO	☑ YES ☐ NO	
Landscaping operations	NIA	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□N/A	☑ YES □ NO	☑ YES □ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Orier (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Inspect the pollution prevention controls associated w	Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued on the Pollution Plan, cont
	32
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	000
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	ADDED SF SECTION BY CE AS PREVENTATIVE MEASURE
Document any corrective action(s) required from a previous inspection that have not been implemented	

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared

Name:	Signature:
DAVID CLARKE	2 D Cak
Title:	Date:
8/3/16	8/5/16

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

that have occurred outside the approved erosion and sediment N/A control plan	Record the information and a description of any discharges occurring at the time of the inspection N/Δ	Date of Last Measureable Storm Event Rainfall Amount Not applicable since inspection frequency is at least once every four business days	Inspection Date/Time 8/8/16 8:45 Am Inspection Conducted By (must be the Qualified Personnel identified in the SWPPP)	GCP Number: VAR 101027 Notice of Coverage posted? YES NO SWPPP available for review? YES	Project: Scott Solar Project	VSMP INSPECTION REPORT	
		business days	P)	YES NO			

YES NO	areas that have reached		illig illiai grade or s	ore than 14 days?	final grade or that will remain dormant for more than 14 days?
YES NO	for more than 14 days?	1 ~	al grade or that will	that have reached fin	Were stabilization activities completed within seven days of reaching final grade or that will remain dormant
					Have stabilization poticities because
			1		(S
		□YES NO	YES NO	YES NO	Construction entrances and access routes (for minimizing mud/sediment tracking)
CONSTRUCTION	UNDER CONSTR	☐YES ☑NO	YES NO	□YES ☑NO	Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)
RUCTION	UNDER CONSTRUCTION	□YES ☑NO	YES NO	□YES □NO	Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)
action	UNDER CONSTRUCTION	□YES ☑NO	YES NO	□YES □NO	Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)
		□YES ☑NO	☑YES □NO	∰YES □ NO	Cut and fill slopes
WIION	CONSTRUCTION	□YES ☑NO	☑YES □NO	∐YES ☑NO	Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization
		□YES ☑NO	YES □NO	YES □ NO	Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)
		☐YES ☑NO	YES NO	YES □NO	All perimeter erosion and sediment controls (silt fence, etc.)
Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	Describe any ma deficiencies that were the	Have controls been inappropriately or incorrectly used?	Are controls effectively minimizing sediment discharges?	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Inspection requirements:

	NO	
	□ VEC □ NO	Land disturbance outside of the approved limits of disturbance
	ON 🔼 SƏA 🗌	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES ☑ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☑ NO	Sediment basins/traps without adequate wet or dry storage volume
	YES NO	Required stabilization (initiated or completed on portions of the site?)
	☐ YES [4 NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
	☐ YES ☑ NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
	□ YES ☑ NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	Inspect for the presence of the following:

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP Have the controls been properly implemented as outlined on the PPP outlined on the PPP sheet?	ontrols g activities	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	ntrols ninimizing deficiencies that were identified and the scharges? Describe any maintenance needs or other identified and the deficiencies
Clearing, grading or excavating	□ N/A	YES NO	YES NO	
Paving operations	N/A	☐ YES ☐ NO		
Concrete washout and concrete waste disposal	N/A	☐ YES ☐ NO		
Structure construction, stucco, painting or cleaning	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Dewatering operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	□N/A	YES NO	YES NO	
Material use during building process	□ N/A	☑ YES □ NO	YES NO	
Solid waste disposal	□ N/A	YES NO	YES NO	
Sanitary waste disposal (port-a-johns)	□ N/A	YES NO	YES NO	
Landscaping operations	₹ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	YES NO	YES NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared Document any corrective action(s) required from a previous inspection that have not been implemented are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Inspection in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. to the SWPPP that are necessary) as a result of the Identify the location(s) where any additional control inspection or to maintain permit compliance List the corrective actions required (including any changes measures are needed that did not exist at the time of the not authorized by the general permit presence of any evidence of pollutant discharges that are Identify the material(s) and document the location or Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection) Name: Signature: 2 SA Title: Date: CONST.

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

			2020	ed outside the n and sediment	that have occurred outside the approved erosion and sediment control plan
				inspection Record any land-disturbing activities	inspection Record any land
			てるとの	ny discharges time of the	description of any discharges occurring at the time of the
				mation and a	Record the information and a
Not applicable since inspection frequency is at least once every four business days	Not applicable since inspecti	Rainfall 3/14"	Rainfa Amoun	8/8/16	Measureable 8/8/16 Storm Event
ramica i disomici lacitalea ili ale ovvere)					
Ouglified Personnel identified in the SMIDDN	must be the	ion Conducted By	Inspect	8:304m Inspection Conducted By	Inspection Date/Time
O SWPPP available for review? YES NO	Notice of Coverage posted? ☑YES ☐ NO	Notice of Co	7	VAR 101027	GCP Number:
				Scott Solar Project	Project:
10 10 10 10 10 10 10 10 10 10 10 10 10 1					
	VSMP INSPECTION REPORT	VSMP			

Succe 1 GZDDING Completed 8/9/16

YES NO	nt for more than 14 days? n areas that have reached	Il remain dormant fo stopping work on ar	hal grade or that withing final grade or	n seven days of reacore than 14 days?	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?
				that hour rooks de	Have stabilization activities begun on aroos
		☐YES MO	YES NO	▼YES □NO	Construction entrances and access routes (for minimizing mud/sediment tracking)
	Not Complete	□YES ☑NO	✓YES □NO	~⊠YES √NO	Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)
WCTION	UNDER CONSTRUCTION	□YES VNO	√YES □NO	□YES ☑NO	Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)
CONSTRUCTION - OUT of	SECHENCE MOBIL	YES NO	√YES □ NO	□YES ☑NO	Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)
		□YES ▼NO	YES NO	YES NO	Cut and fill slopes
iction - out of	SEQUENCE WORK	YES NO	YES NO	□YES ☑NO	Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization
		□YES ☑NO	√YES □NO	YES NO	Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)
		□YES \\ \ \text{NO}	YES NO	✓YES □NO	All perimeter erosion and sediment controls (silt fence, etc.)
Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	Describe any mai deficiencies that were the c	Have controls been inappropriately or incorrectly used?	Are controls effectively minimizing sediment discharges?	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Inspection requirements:

	☐ YES ☑ NO	Land disturbance outside of the approved limits of disturbance
	☐ YES ☑ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES ☑ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☑ NO	Sediment basins/traps without adequate wet or dry storage volume
	YES NO	Required stabilization (initiated or completed on portions of the site?)
	☐ YES ☐ NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
	ON 🔼 Sak 🗌	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
	ON ► Sak	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	Inspect for the presence of the following:

Inspect the pollution prevention controls associated with the pollutant generating a	controls ass	ociated with the pollutan	t generating activities idea	ctivities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols ig activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	☐ YES ☑ NO	YES NO	
Paving operations	√ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Concrete washout and concrete waste disposal	□ N/A	YES NO	YES NO	
Structure construction, stucco, painting or cleaning	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Dewatering operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	□ N/A	YES NO	YES NO	
Material use during building process	□ N/A	YES NO	YES NO	
Solid waste disposal	□ N/A	YES NO	YES NO	
Sanitary waste disposal (port-a-johns)	□ N/A	YES NO	YES NO	
Landscaping operations	₹ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	YES NO	YES NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Document any corrective action(s) required from a previous inspection that have not been implemented to the SWPPP that are necessary) as a result of the not authorized by the general permit inspection or to maintain permit compliance List the corrective actions required (including any changes Inspection measures are needed that did not exist at the time of the Identify the location(s) where any additional control presence of any evidence of pollutant discharges that are Identify the material(s) and document the location or Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Implement Complete Cons STABILIZATION of THE SEQUENCE 9 DENUDEO THE SUPPRIS AREAS

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there

20201

Name: Signature: Davio Title: Date:

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

		_	VSMP INSPECTION REPORT
Project:	Powhatan Power Stati	on – Wet to Dry Ash	Powhatan Power Station – Wet to Dry Ash Conversion Modifications J.H. Scott Salar Project
GCP Number:	VAR 101027	Noti	Notice of Coverage posted? ★ YES ☐ NO SWPPP available for review? ★ YES ☐ NO
Inspection Date/Time	7-25-16 3:30 PM	Inspection Conducted By	David Clarke
Date of Last Measureable		Rainfall	Not applicable since inspection from the intermined in the SWPPP)
Storm Event		Amount	A Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the		First inspection since	First inspection since the erection of the silt fence. There has been no rain and no discharges
inspection			
Record any land-disturbing act that have occurred outside the	ivities	None	
approved erosion and sediment control plan	and sediment		

Inspect for the presence of the following:	final grade or that will remain dormant for more than 14 days?	Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	Construction entrances and access routes (for minimizing mud/sediment tracking)		Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	Cut and fill slopes	Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	stabilization or sediment trapping (for measures)	nt	Ha bee inspection requirements: according the CON
lowing:	n days of reach	ave reached fina]YES ZNO]YES []ŃO]YES NO	□YES 1ĬNO	□YES ☑NO	□YES ☑NO	YES NO	ZYES □NO	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?
Present?	ing final grade or st	al grade or that will	☑YES □NO	☑YES □NO	ŊYES □NO	TYES □NO	☑YES □NO	∏YES □NO	ZYES □NO	ZYES □NO	Are controls effectively minimizing sediment discharges?
int?	topping work on are	remain dormant fo	YES ZNO	□YES ☑NO	□YES ZÍNO	□YES ☑NO	□YES ☑NO	□YES ☑NO	□YES ZNO	□YES ZNO	Have controls been inappropriately or incorrectly used?
Location	n areas that have reached ☐ YES ☐ NO N/A	r more than 14 days? ☐ YES ☑ NO 🎶							1	IN The CESS of Relocations one Sections By Diversion DITCH 1	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies

	☐ YES ☐ NO	Land disturbance outside of the approved limits of disturbance
	☐ YES ☐ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES ☑ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☑ NO	Sediment basins/traps without adequate wet or dry storage volume
	☐ YES ☐ NO	Required stabilization (initiated or completed on portions of the site?)
	☐ YES [Z'NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
NOT INSTALLES YES	☐ YES ☑ NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
	☐ YES [7 NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)

mapeer me ponunon prevention	controls ass	oclated with the pollutan	it generating activities ide	inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls	ontrols	Have the controls been properly	Are controls	Describe any maintenance needs or other
associated with the pollution generating activities identified in Table 8.1 of the SWPPP	g activities PPP	implemented as outlined on the PPP	effectively minimizing	deficiencies that were identified and the
		sheet?		יייייייייייייייייייייייייייייייייייייי
Clearing, grading or excavating	□ N/A	☑ YES ☐ NO	☑ YES ☐ NO	
Paving operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Concrete washout and concrete waste disposal	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Structure construction, stucco, painting or cleaning	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Dewatering operations	Z N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	D N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material use during building process	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Solid waste disposal	□ N/A	☑ YES □ NO	☑ YES □ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	☑ YES □ NO	☑ YES □ NO	
Landscaping operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	☑ YES □ NO	☐YES □ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

	Document any corrective action(s) required from a previous inspection that have not been implemented
	inspection or to maintain permit compliance
	to the SWPPP that are necessary) as a result of the
	List the corrective actions required (including any changes
	inspection
2/2	measures are needed that did not exist at the time of the
	Identify the location(s) where any additional control
	not authorized by the general permit
	presence of any evidence of pollutant discharges that are
	Identify the material(s) and document the location or

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there

Name:	Signature:
1)4000	
Title:	Date:
Causs. Mar.	7/25/16

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

I certify that the facility is in compliance with the storm water fallution prevention plan

			VSMP I	VSMP INSPECTION REPORT	REPORT		003231
Project:	Scott Solar Project						
GCP Number:	VAR 101027		Notice of Co	Notice of Coverage posted?	YES NO	SWPPP available for review?	YES NO
Inspection Date/Time	7/27/16 g.oo.Am	Inspection	Inspection Conducted By	David	ン。いう (にみれにモ (must be the Qualifi	ת באתונב must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	7/26/16	Rainfall Amount	8/8	☐ Not applicable since in	e since inspection f	spection frequency is at least once every four business days	usiness days
Record the information and a description of any discharges occurring at the time of the inspection	mation and a ny discharges time of the	2/2					
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A					

Location	Loca	ent?	Present?	the following:	Inspect for the presence of the following:
∏ YES ☐ NO μ/Δ	reas that have reached	stopping work on a	hing final grade or	n seven days of reac ore than 14 days?	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?
☐ YES ☐ NO N/A	nt for more than 14 days?	ll remain dormant fo	nal grade or that wi	that have reached fir	Have stabilization activities begun on areas that have reached final grade or that will remain dorma
ION-No TRACKING ON ROAD	on-rollmassnes again	□YES ☑NO	YES NO	□YES ☑NO	Construction entrances and access routes (for minimizing mud/sediment tracking)
ED - No DISCHARGES	NOTHET INSTALLED - No	□YES □NO	∐YES □NO	□YES ☑NO	Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)
CONSTRUCTION	under Const	□YES ☑NO	ON□ S∃A,	∐YES □NO	Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)
CONSTRUCTION	WSNO) ZEGAN	□YES □NO	☑YES □NO	☑YES □NO	Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)
		□YES ☑NO	⊠YES □NO	☑YES □NO	Cut and fill slopes
		□YES ☑NO	☑YES □NO	☑YES □NO	Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization
		☐YES ☑NO	∏YES □ NO	☐YES □NO	Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)
SHEW MURRIED WA	SILT FEWLE INSTALLED	□YES ☑NO	✓YES □NO	□YES ☑NO	All perimeter erosion and sediment controls (silt fence, etc.)
Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	Describe any ma deficiencies that wer	Have controls been inappropriately or incorrectly used?	Are controls effectively minimizing sediment discharges?	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Inspection requirements:

	☐ YES ☐ NO	Land disturbance outside of the approved limits of disturbance
	☐ YES 🛮 NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES ☑ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES 🔟 NO	Sediment basins/traps without adequate wet or dry storage volume
	☐ YES 🔟 NO	Required stabilization (initiated or completed on portions of the site?)
	☐ YES ☑ NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
NOT INSTALLED YET	☐ YES 🖸 NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
	☐ YES ☑ NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)

Inspect the pollution prevention controls associated with the pollutant generating a	controls ass	ociated with the pollutan	t generating activities ide	ctivities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ntrols g activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	☑ YES □ NO	✓ YES ☐ NO	
Paving operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Concrete washout and concrete waste disposal	Z N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Structure construction, stucco, painting or cleaning	Z N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Dewatering operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material use during building process	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Solid waste disposal	□N/A	☐ YES ☐ NO	☑ YES □ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	☑ YES □ NO	✓ YES □ NO	
Landscaping operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□N/A		☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

N/b	Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit
th the pollutant generating activities identified in the Pollution Prevention Plan, continued	Inspect the pollution prevention controls associated with the pollutant generating activities

inspection

inspection that have not been implemented Document any corrective action(s) required from a previous inspection or to maintain permit compliance to the SWPPP that are necessary) as a result of the List the corrective actions required (including any changes MARKED UP PRAWINGS TO COORESPOND TO LOCATION OF SILT FENCE

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

Signature: Date:

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

Name:

David CLARICE

Title:

CONST. MGE.

I certify that the facility is in compliance with the storm water pollution prevention pun

			VSMP II	VSMP INSPECTION REPO	NREPORT		
Project:	Scott Solar Project						
GCP Number:	VAR 101027		Notice of Cov	Notice of Coverage posted? YES	YES NO	SWPPP available for review? YES	YES NO
Inspection Date/Time	7/29/16 9:00 Am Inspection Conducted By	Inspection	Conducted By	Paris	アΔマルシ (C ∟≪R 比モ)	C ∟ヘRルモ (must be the Qualified Personnel identified in the SWPPP)	op)
Date of Last Measureable Storm Event	1/28/16	Rainfall Amount	31,"	☐ Not applicat	ble since inspection f	Not applicable since inspection frequency is at least once every four business days	business days
Record the information and a description of any discharges occurring at the time of the inspection	nation and a y discharges ime of the	N/A			Ŝa		
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	4/2					

Location	Loca	ent?	Present?	the following:	Inspect for the presence of the following:
☐ YES ☐ NO Ŋ	reas that have reached	stopping work on a	ning final grade or s	n seven days of reac ore than 14 days?	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?
☐ YES ☐ NO	nt for more than 14 days?	l remain dormant fo	nal grade or that wil	that have reached fir	Have stabilization activities begun on areas that have reached final grade or that will remain dorman
	Completed CE	□YES ☑NO	▼YES □NO	YES NO	Construction entrances and access routes (for minimizing mud/sediment tracking)
160 - No DISCHARGES	Not YET INSTACLED - No	□YES ☑NO	YES NO	□YES ☑NO	Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)
CONSTRUCTION	under Const	□YES ☑NO	YES NO		Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)
CTION	UNDER CONSTRUCTION	□YES ☑NO	YES NO	☑YES □NO	Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)
		□YES ♥NO	₹YES □NO	YES NO	Cut and fill slopes
		□YES ☑NO	YES NO	YES NO	Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization
		□YES ☑NO	YES NO	YES NO	Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)
SECTION IN BLACK TO - SEE DING	REPLACED SO'SECT	□YES ☑NO	YES NO	YES NO	All perimeter erosion and sediment controls (silt fence, etc.)
Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	Describe any ma deficiencies that wer the	Have controls been inappropriately or incorrectly used?	Are controls effectively minimizing sediment discharges?	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Inspection requirements:

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES ☑ NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES ☑ NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES ☑ NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES ☑ NO	NOT INSTALLED YET
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	□ YES ☑ NO	
Required stabilization (initiated or completed on portions of the site?)	☐ YES ☑ NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES ☑ NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES ☑ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES ☑ NO	
Land disturbance outside of the approved limits of disturbance	☐ YES ☑ NO	

Inspect the pollution prevention	n controls ass	ociated with the pollutan	t generating activities ide	Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols ng activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	YES NO	✓ YES □ NO	
Paving operations	▼ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Concrete washout and concrete waste disposal	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Structure construction, stucco, painting or cleaning	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Dewatering operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material use during building process	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Solid waste disposal	□ N/A	YES NO	YES NO	
Sanitary waste disposal (port-a-johns)	□N/A	YES NO	YES NO	
Landscaping operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	YES NO	YES NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

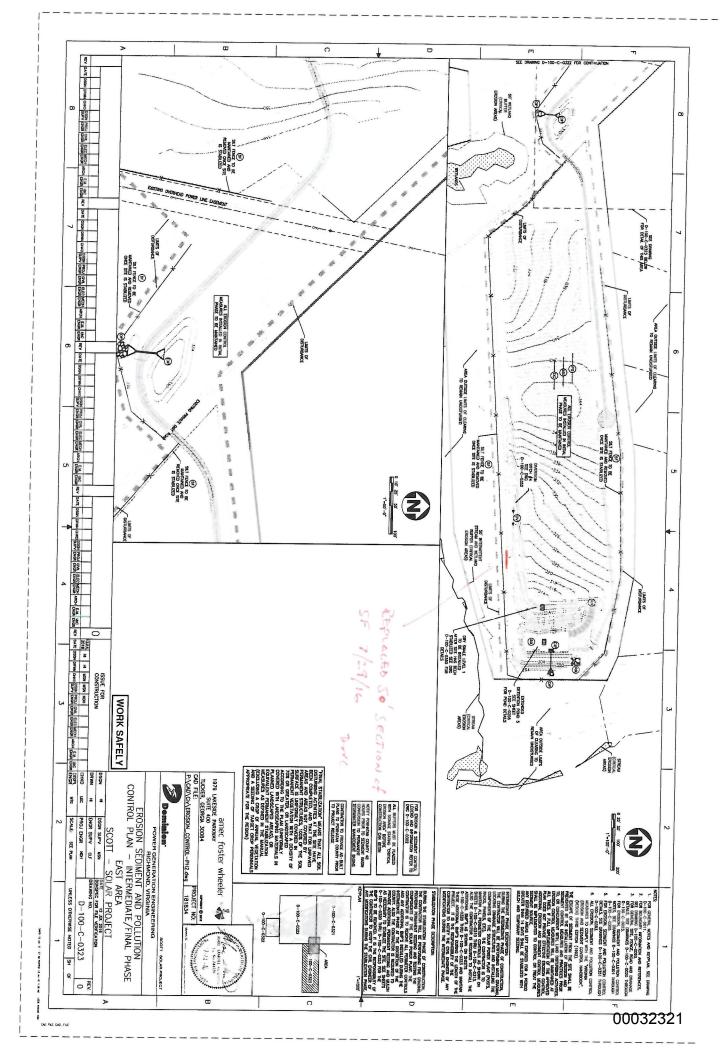
to the SWPPP that are necessary) as a result of the Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection that have not been implemented Document any corrective action(s) required from a previous List the corrective actions required (including any changes inspection not authorized by the general permit presence of any evidence of pollutant discharges that are inspection or to maintain permit compliance Identify the material(s) and document the location or て人 Z

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there

Name: Signature: CLARKE Title: Date:

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit



			VSMP	VSMP INSPECTION REPORT	REPORT	
Project:	Scott Solar Project	And the first of t				
GCP Number:	VAR 101027		Notice of Co	Notice of Coverage posted?	YES □ NO	SWPPP available for review? ☐YES ☐ NO
Inspection $Q/1/16$	11/16	Inspection (Inspection Conducted By		must be the Outsited to	OF DESCRIPTION OF THE PROPERTY
Date of Last					mast so allo waaiii	inc seamined reisonner Identified in the SWPPP)
	8/31/16	Rainfall Amount	1/4"	☐ Not applicabl	e since inspection t	☐ Not applicable since inspection frequency is at least once every four business days
Record the information and a	nation and a					
description of any discharges occurring at the time of the inspection	y discharges ime of the	とっとの				
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	None				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	☑YES □NO	☑YES □NO	□YES ☑NO	SF PARTIALLY DOWN IN TWO PLACES IN BLOCKLYO
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES □NO	☐YES □NO	□YES ☑NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	7YES □NO		□YES ☑NO	
Cut and fill slopes	☑YES □NO	ZYES □NO	□YES ☑NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	ĎYES □NO	ZYES □NO	□YES ZNO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	ZYES □NO	☑YES □NO	□YES ZNO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	ZYES □NO	☑YES □NO	□YES ZNO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	☑YES □NO		□YES ☑NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	hat have reached fin	al grade or that will	remain dormant fo	r more than 14 days?
final grade or that will remain dormant for more than 14 days?	seven days of reach re than 14 days?	ing final grade or s	topping work on an	eas that have reached YES NO

		AND
inspect for the presence of the following:	Present?	Location
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	□ YES ☑ NO	000323
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES ☑ NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES 7 NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES ☐ NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES ☑ NO	
Required stabilization (initiated or completed on portions of the site?)	✓ YES □ NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES ☑ NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES ☑ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES 1 NO	
Land disturbance outside of the approved limits of disturbance	☐ YES ☑ NO	

Inspect the pollution prevention controls associated with the pollutant generating	controls ass	ociated with the pollutan	Carrier contraction	activities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols g activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	☑ YES □ NO	☐YES ☐ NO	
Paving operations	N/A	☐ YES ☐ NO		
Concrete washout and concrete waste disposal	NIA	☐ YES ☐ NO	☐ YES ☐ NO	
Structure construction, stucco painting or cleaning	□ N/A	✓YES □ NO	ZYES □ NO	
Dewatering operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	□ N/A	☑ YES ☐ NO	了YES □ NO	
Material use during building process	□ N/A	Z YES □ NO	☐YES ☐ NO	
Solid waste disposal	□N/A	☑ YES ☐ NO	☑ YES □ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	☑ YES □ NO	YES □ NO	
Landscaping operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	☑ YES □ NO	☐ YES □ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared Document any corrective action(s) required from a previous inspection that have not been implemented inspection or to maintain permit compliance to the SWPPP that are necessary) as a result of the List the corrective actions required (including any changes inspection measures are needed that did not exist at the time of the not authorized by the general permit presence of any evidence of pollutant discharges that are Identify the location(s) where any additional control Identify the material(s) and document the location or Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued へかくに Nove Nowe Nonce

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Name: Signature: BUID JUSPICE Title: Date: CONST. MGR.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

			VSMP	VSMP INSPECTION REPO	N REPORT		000323
Project:	Scott Solar Project						
GCP Number:	VAR 101027		Notice of Co	Notice of Coverage posted?	YES □NO	SWPPP available for review?	YES NO
Inspection Date/Time	19/6/16 4:30 PM	Inspection	Inspection Conducted By	John Healy	*		
					Annat be nie Madiii	ile addilled Felsoffile identified in the SWPPP	プププ)
Date of Last Measureable Storm Event	8/31/16	Rainfall Amount	1/4"	☐ Not applicab	le since inspection t	☐ Not applicable since inspection frequency is at least once every four business days	ur business days
Record the information and a description of any discharges occurring at the time of the inspection	mation and a ny discharges tirne of the	None					
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Nane					

All perimeter erosion and sediment controls (silt fence, etc.) Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization Cut and fill slopes Cut and fill slopes Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) Construction entrances and access routes (for minimizing mud/sediment tracking)	Inspection requirements: Have controls been installed in accordance with the approved some construction of the approved some controls are accordance with the approved some controls.	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
WYES OF THE SECOND TO THE SECOND	ŊYES □NO	WYES NO	☐YES WNO	Silt Frace Carthally down in one Stat In
WYES WYES	(for ▼YES □NO	WES NO	□YES WNO	
O TYES O TYES O TYES	NYES □ NO	NYES □ NO	TYES TYNO	
o TYES WYES WYES	O NO	TYES NO	□YES □NO	
WYES WYES	nent talled to ☐YES ☐NO	YES NO	□YES IJNO	
S YES	₩YES □NO	YES NO [□YES IZNO	
utes YES	YES □NO	YES NO [YES YNO	
	ıtes ☐ VES ☐ NO	YYES NO [YES VNO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	begun on areas that have reached final gra	ade or that will n	emain dormant for	more than 14 days?
final grade or that will remain dormant for more than 14 days?		final grade or sto	opping work on are	as that have reached YES NO

Installation, lack of maintenance, or inadequate design Sediment deposition on any property (<i>including public and private strets</i>) outside of the construction activity covered by the general permit Required stabilization (<i>initiated or completed on portions of the site?</i>) Sediment basins/traps without adequate wet or dry storage volume Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (<i>rather than through it</i>), or the dewatering device appears to be dewatering basin from below the surface of the wet storage portion of the trap Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	
?) YES	Sediment traps that allow stormwater to disc surface of the wet storage portion of the trap
yES YES YES	Sediment basins where the riser appears to to be leaving the basin around the barrel pip the dewatering device appears to be dewate water surface
☐ YES ☐	Sediment basins/traps without adequate we
<u>-</u>	Required stabilization (initiated or completed
de to illibiopei	Sediment deposition on any property (incluc streets) outside of the construction activity c permit
hasing with failing godingat controls due to improve	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
Sediment deposition in areas that drain to unprotected stormwater Inlets or catch basins that discharge to surface waters.	Sediment deposition in areas that drain to unprotected inlets or catch basins that discharge to surface waters
Sediment laden runoff that has not been filtered or settled to remove Sediments prior to discharge	Sediment laden runoff that has not been filte sediments prior to discharge
Concentrated flows of stormwater in conveyances (<i>such as rills, rivulets</i> or <i>channels</i>) that have not been filtered, settled, or similarly treated Sprior to discharge, (or evidence thereof)	Concentrated flows of stormwater in convey or channels) that have not been filtered, set prior to discharge, (or evidence thereof)
Inspect for the presence of the following: Present? Location	Inspect for the presence of

Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP Clearing, grading or excavating Clearing, grading or excavating Paving operations Concrete washout and concrete waste disposal Structure construction, stucco, painting or cleaning Dewaterial delivery and storage Material use during building process Material use disposal (port-a-johns) Solid waste disposal (port-a-johns) Landscaping operations Vehicle Fueling or Maintenance Other (describe) Other (describe)	Inspect the pollution prevention controls associated with the pollutant generating a	ant generating activities iden	ctivities identified in the Pollution Prevention Plan
ut and concrete waste ut and concrete waste uction, stucco, painting ations and storage and storage ing building process osal isposal (port-a-johns) arations or Maintenance	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
ut and concrete waste ut and concrete waste uction, stucco, painting ations and storage and storage ing building process osal isposal (port-a-johns) arations or Maintenance	□ NIA □ YES □ NO	YES NO	
ut and concrete waste uction, stucco, painting ations and storage and storage ing building process osal isposal (port-a-johns) prations or Maintenance	☑ N/A ☐ YES ☐ NO	☐ YES ☐ NO	
ations	凤	☐ YES ☐ NO	
ations and storage ing building process osal isposal (port-a-johns) arations T W T T T T T T T T T T T		YES NO	
and storage		☑YES □ NO	
ing building process osal lisposal (port-a-johns) prations or Maintenance	□ N/A ☑ YES □ NO	YES NO	
osal		☐ YES □ NO	
ilisposal (port-a-johns) arations or Maintenance	□ N/A ☑ YES □ NO	☐ YES ☐ NO	
or Maintenance		YES □ NO	
or Maintenance	, ,	☐ YES ☐ NO	
Other (describe) Other (describe)	□ N/A ☐ YES □ NO	YES NO	
Other (describe)	☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)	☐ YES ☐ NO	☐ YES ☐ NO	
	☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)	☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)	☐ YES ☐ NO	☐ YES ☐ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities	th the pollutant generating activities identified in the Pollution Prevention Plan, continued
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	None
identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	None
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	None
Document any corrective action(s) required from a previous inspection that have not been implemented	None

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there

Signature: Title: Date:

Name:

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit. (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

			VSMPIN	VSMP INSPECTION REPORT	
Project:	Scott Solar Project				
GCP Number:	VAR 101027	`	Notice of Cove	Notice of Coverage posted? ☑YES ☐ NO	SWPPP available for review?
Inspection Date/Time	9/10/16 11:00 Am	Inspection Conducted By	nducted By	PAVID CLARICE	
Date of Last				(mast be the Qualified	(iliust be tile Qualilled Personnel Identified in the SWPPP)
Measureable $9/7/6$	9/7/16	Rainfall Amount 0.	0.21"	☐ Not applicable since inspection fre	inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	mation and a ny discharges time of the	Nove			
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	NONE			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	YES □NO	JYES □NO	□YES ZNO	1 ×
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	ZYES □NO	TYES NO	□YES ☑NO	INNO & OULTAIL
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	☐YES □NO	YES □NO	□YES ☑NO	
Cut and fill slopes	YES □NO	TYES NO	□YES ☑NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	⊒γes □no	₹YES □ NO	□YES ⊒NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	∃YES □NO	YES □NO	□YES ☑NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	TYES □NO	YES NO	TES JNO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	प्YES □NO	TYES NO	□YES ZNO	
Have stabilization activities begun on areas that have reached final grade	hat have reached fin	al grade or that will	remain dormant fo	or that will remain dormant for more than 14 days?
final grade or that will remain dormant for more than 14 days?	seven days of reach re than 14 days?	ning final grade or s	topping work on ar	n areas that have reached ☑ YES ☐ NO

		☐ YES ☐ NO	Land disturbance outside of the approved limits of disturbance
		☐ YES ☐ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
		☐ YES ☐ NO	bediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
		☐ YES ☐ NO	Sediment basins/traps without adequate wet or dry storage volume
		YES □ NO	Required stabilization (initiated or completed on portions of the site?)
		☐ YES ☐ NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
		☐ YES ☐ NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
		☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
		☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
00032		ON Ø S∃A 🗆	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
334	Location	Present?	Inspect for the presence of the following:

	☐ YES ☐ NO	☐ YES ☐ NO		Other (describe)
	☐ YES ☐ NO	☐ YES ☐ NO		Other (describe)
	☐ YES ☐ NO	☐ YES ☐ NO		Office (describe)
	☐ YES ☐ NO	☐ YES ☐ NO		Other (describe)
	☐ YES ☐ NO	☐ YES ☐ NO		Other (describe)
	YES NO	YES NO	□ N/A	Venicle Fueling or Maintenance
	☐ YES ☐ NO	☐ YES ☐ NO	J N/A	Landscaping operations
	ZYES □ NO	YES NO	□ N/A	Sanitary waste disposal (port-a-johns)
	YES NO	YES NO	□ N/A	Solid waste disposal
	YES NO	YES NO	□ N/A	Material use during building process
	TYES NO	☐YES □ NO	□ N/A	iviaterial delivery and storage
	☐ YES ☐ NO	☐ YES ☐ NO	IJ N/A	Dewatering operations
	☐YES □ NO	ZYES NO	□ N/A	or cleaning
	YES NO	YES	N/A	disposal
]]	Concrete washout and concrete waste
	☐ YES ☐ NO	☐ YES ☐ NO	N/A	Paving operations
	JYES □ NO	YES NO	□ N/A	Clearing, grading or excavating
Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	Are controls effectively minimizing pollutant discharges?	Have the controls been properly implemented as outlined on the PPP sheet?	ontrols ng activities VPPP	Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP
activities identified in the Pollution Prevention Plan	200000000000000000000000000000000000000	sociated with the pollutan	n controls ass	Inspect the pollution prevention controls associated with the pollutant generating

inspection that have not been implemented Identify the location(s) where any additional control measures are needed that did not exist at the time of the Document any corrective action(s) required from a previous inspection or to maintain permit compliance to the SWPPP that are necessary) as a result of the List the corrective actions required (including any changes Inspection not authorized by the general permit presence of any evidence of pollutant discharges that are Identify the material(s) and document the location or Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued NONE とつかで とうとい 00032336

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the

NONE

Date:

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

Name:

PAULO CHARKE

Title:

CONST. MGR.

Signature:

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

			VSMP	VSMP INSPECTION REPORT	
Project:	Scott Solar Project				
GCP Number:	VAR 101027		Notice of Co	Notice of Coverage posted? ☐YES ☐ NO	SWPPP available for review? TYES INO
Inspection Date/Time $9/14/16$		Inspection	7:30 Am Inspection Conducted By	(must be the Occalific	
Date of Last Measureable Storm Event	91/7/16	Rainfall Amount	12.0	☑ Not applicable since inspection fr	☑ Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	mation and a y discharges time of the	Nowe			
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Nove			

Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	YES □ NO	FYES NO	YES NO	
Cut and fill slopes	JYES □NO	YES □NO	∏YES ∏NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	YES □NO	LYES NO	□YES □NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	JYES □NO	JYES □NO	□YES □NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	DYES □NO	ŪγES □NO	∏YES ∏NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	DYES □NO	₽¥ES □NO	□YES □NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	hat have reached fina	al grade or that will	remain dormant for	or more than 14 days?
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	seven days of reachi re than 14 days?	ing final grade or s	topping work on are	ZYES [

	☐ YES ☐ NO	Land disturbance outside of the approved limits of disturbance
	☐ YES ☐ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES ☐ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☐ NO	Sediment basins/traps without adequate wet or dry storage volume
	LYYES □ NO	Required stabilization (initiated or completed on portions of the site?)
	☐ YES ☐ NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
	☐ YES ☐ NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☐ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
000323	□ YES ☑ NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	Inspect for the presence of the following:

Inspect the pollution prevention controls associated with the pollutant generating	controls ass	ociated with the pollutan	205403245330063	activities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols g activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	G/YES □ NO	YES ∏ NO	
Paving operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Concrete washout and concrete waste disposal	□ N/A	YES NO	☐YES □ NO	
Structure construction, stucco, painting or cleaning	□ N/A	YES NO	☐YES □ NO	
Dewatering operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	□N/A	DYES □ NO	DYES □ NO	
Material use during building process	□ N/A	YES NO	☐YES □ NO	
Solid waste disposal	□ N/A	YES NO	YES NO	
Sanitary waste disposal (port-a-johns)	□ N/A	☐ YES □ NO	YES NO	
Landscaping operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	YES NO	L/YES □ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

NewE	inspection that have not been implemented
	Document any corrective action(s) required from a previous
NONE	inspection or to maintain permit compliance
	to the SWPPP that are necessary) as a result of the
	List the corrective actions required final uding any changes
Nonc	measures are needed that did not exist at the time of the inspection
	Identify the location(s) where any additional control
	not authorized by the general permit
くりょうか	presence of any evidence of pollutant discharges that are
	Identify the material(s) and document the location or
the pollutant generating activities identified in the Pollution Prevention Plan, continued	Inspect the pollution prevention controls associated with the pollutant generating activities

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

Name:	Signature:
DAVID CLARKE	
Title:	Date:
CONST. MOR.	9/14/16

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

			VSMP	VSMP INSPECTION REPO	N REPORT		
Project:	Scott Solar Project						
GCP Number:	VAR 101027		Notice of Co	Notice of Coverage posted?	∏YES ∏NO	SWPPP available for review? ☐ YES ☐ NO	□YES □NO
Inspection g	9/18/16 1:00 Pm	Inspection	Inspection Conducted By	わり	(must be the Qualific	の Ccst たんだ (must be the Qualified Personnel identified in the SW/DDD)	SDD)
Date of Last Measureable 9/7/16 Storm Event	1/7/16	Rainfall Amount	0.21	☑ Not applicable since ins	ble since inspection fr	pection frequency is at least once every four business days	ur business days
Record the information and a description of any discharges occurring at the time of the inspection	nation and a y discharges ime of the	None					
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	None					

				And the design recommended of the contract of	
Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	eds or other nd the location of
All perimeter erosion and sediment controls (silt fence, etc.)		☑YES □NO	□YES □NO		
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES □NO	ZYES □NO	□YES □NO		
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	∏YES □NO	ZYES □NO	☐YES ☐NO		
Cut and fill slopes	□YES □NO	ZYES □NO	∏YES ∏NO		
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	ヹYES □NO	ZYES □NO	☐YES ☐NO		
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	∐YES □NO	ZYES □NO	☐YES ☐NO		
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	YES NO	TYES NO	☐YES ☐ NO		
Construction entrances and access routes (for minimizing mud/sediment tracking)	TYES NO	YES NO	☐YES ☐NO		
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	nat have reached fina	al grade or that will	remain dormant for	more than 14 days?	
Were stabilization activities completed within seven days of reaching final grade or stopping work on final grade or that will remain dormant for more than 14 days?	seven days of reach re than 14 days?	ing final grade or st		areas that have reached YES	S

	☐ YES ☑ NO	Land disturbance outside of the approved limits of disturbance
	☐ YES Z NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES ☑ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☐ NO	Sediment basins/traps without adequate wet or dry storage volume
	☑ YES □ NO	Required stabilization (initiated or completed on portions of the site?)
	☐ YES ☑ NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
	☐ YES ☑ NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES [] NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
	□ YES ☑ NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	Inspect for the presence of the following:

Inspect the pollution prevention controls associated with the pollutant generating	controls ass	ociated with the polluta		activities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols ig activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Paving operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Concrete washout and concrete waste disposal	□ N/A	☑YES □ NO	☑ YES ☐ NO	
Structure construction, stucco (painting or cleaning	□ N/A	ZYES □ NO	☑ YES □ NO	
Dewatering operations	AWA	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	□ N/A	☑ YES □ NO	☑ YES ☐ NO	
Material use during building process	□N/A	☐ YES □ NO	☐ YES ☐ NO	
Solid waste disposal	□ N/A	☑ YES □ NO	☐ YES □ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	☐ YES □ NO	☐ YES ☐ NO	
Landscaping operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	☐ YES □ NO	☐ YES □ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO ·	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities	ith the pollutant generating activities identified in the Pollution Prevention Plan, continued
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	None
Identify the Incation(s) where any additional control	
measures are needed that did not exist at the time of the inspection	入 し
to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	None
Document any corrective action(s) required from a previous inspection that have not been implemented	None

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

Name: Signature: DAVID CLARKE Title: Date: CONST. MOR.

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

			VSMP	VSMP INSPECTION REPO	N REPORT	
Project:	Scott Solar Project					
GCP Number:	VAR 101027	7	Notice of Cc	Notice of Coverage posted?	∏YES ∏NO	SWPPP available for review? YES NO
Inspection 2 Date/Time	9/20/16 8:00Ar	Inspection	ని:ిందాను Inspection Conducted By		(must be the Qualified	(must be the Qualified Personnel identified in the SWDDD)
Date of Last Measureable 9/19/16	3/19/16	Rainfall Amount	3.31"	☐ Not applica	ble since inspection f	Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection		Discharles (BEHIND ON SOUTH	SEHIND POND Z \$ 4 ON SOUTH SIDE OF SAM	all Retention	PISCHARGE ON SOUTH SIDE OF SMALL RETENTION DRES SOUTH OF SCADA
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	/ities	∕اه√ة				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	ZYES □NO	ZYES □NO	□YES ☑NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	ZYES □NO	GYES □NO	□YES ☑NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	☑YES □NO	☑YES □NO	□YES ZNO	
Cut and fill slopes	ZYES □NO	ZYES □NO	TYES TNO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	ďγES □NO	TYES NO	□YES ZNO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	ヹYES □NO	☐YES □NO	□YES 7NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	ZYES □NO	RYES □NO	□YES 7ÑO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	YES □NO	ZYES □NO	☐YES 7NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	hat have reached fin	al grade or that will	remain dormant for	more than 14 days? 🗹 YES 🗌 NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	seven days of reach re than 14 days?	ing final grade or s	topping work on are	eas that have reached

	YES YNO	Land disturbance outside of the approved limits of disturbance
	☐ YES ☐ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	□ YES ☑ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☐ NO	Sediment basins/traps without adequate wet or dry storage volume
	☑YES □ NO	Required stabilization (initiated or completed on portions of the site?)
THERIO WATER ONLY	☐ YES ☑ NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
	□ YES I NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
THRESO WATTER ONLY DISCNARGED THROUGH	☐ YES ☐ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
☐ YES ☐ NO TURBID WOTER form POND 2 PISCHARGE	☐ YES ☑ NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	Inspect for the presence of the following:

Inspect the pollution prevention controls associated with the pollutant generating	n controls ass	ociated with the pollutar	2012/04/2015	activities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols ig activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	☐ YES ☐ NO	☑YES □ NO	
Paving operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Concrete washout and concrete waste disposal	□ N/A	☑ YES ☐ NO	TYES NO	
Structure construction, stucco, painting or cleaning	□ N/A	☑ YES □ NO	Z YES □ NO	
Dewatering operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	□ N/A	YES NO	☐ YES □ NO	
Material use during building process	□ N/A	☐ YES ☐ NO	☑YES □ NO	
Solid waste disposal	□ N/A	ZYES □ NO	☑ YES ☐ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	☑ YES □ NO	☐ YES ☐ NO	
Landscaping operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	☐ YES □ NO	☑YES □ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Docume	inspectio	to the SI	List the c		inspection	measure	Identify t	not auth	presence	Identify t	
Document any corrective action(s) required from a previous inspection that have not been implemented	inspection or to maintain permit compliance	to the SWPPP that are necessary) as a result of the	List the corrective actions required (including any changes			measures are needed that did not exist at the time of the		not authorized by the general permit	presence of any evidence of pollutant discharges that are	Identify the material(s) and document the location or	
Nowe		Most Most	1/2/6 00 1/4	of the addition of the	ADD WATLES DISOVE PRIVACE AT TIMES - THE THE WAY WITHOUT IN IN	RETENTION POND	ADD ADDITIONAL ROW OF SILT FENCE W/ HOW BOLE Some 1 Com	TELENTION TONG SORIE OF SCHOOL		SILTH WATER DISCHARGES REMAIN PAIN 7 44 SOUTH of COM	

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared

Signature: Date:

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

Name:

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

			VSMP	VSMP INSPECTION REPORT	N REPORT		
Project:	Scott Solar Project						
GCP Number:	VAR 101027	7	Notice of Co	Notice of Coverage posted?	∏YES ∏NO	SWPPP available for review? ☐YES ☐ NO	∏YES ∏NO
Inspection $\frac{9}{22}/16$	1/22/16 4:00		Inspection Conducted By) _{\$}	(must be the Qualified Bu	けら Ovalified Dersonnel identified in the SWDDDV	
Date of Last Measureable Storm Event	9/21/16	Rainfall Amount	0.32"	☐ Not applicat	ble since inspection f	☐ Not applicable since inspection frequency is at least once every four business days	ur business days
Record the information and a description of any discharges occurring at the time of the inspection	mation and a ny discharges time of the	Z 0					
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	ره د م					

in the second se	Have controls				
Inspection requirements:	been installed in accordance with the approved CONSTRUCTION PLANS?	effectively minimizing sediment discharges?	have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	ce needs or other ed and the location of cies
All perimeter erosion and sediment controls (silt fence, etc.)	ON□ S∃Y∑	☑YES □NO	UYES ZÍNO		
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES □NO	☐YES □NO	□YES ZNO		
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	ZYES □NO	ZYES □NO	□YES ZNO		
Cut and fill slopes	☑YES □NO	ZYES □NO	∏YES ZNO		
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	ĬYES □NO	ZYES □NO	□YES ZNO		
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	ZYES □NO	ZYES □NO	□YES ☑NO		
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	ZYES □NO	YES NO	□YES ZÍNO		
Construction entrances and access routes (for minimizing mud/sediment tracking)	☑YES □NO	YES □NO	□YES ZNO		
Have stabilization activities begun on areas that have reached final grade or that will remain dormant	that have reached fin	al grade or that will	remain dormant fo	for more than 14 days?	Z YES □ NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on final grade or that will remain dormant for more than 14 days?	seven days of reach ore than 14 days?	ning final grade or s		areas that have reached	YES NO

	☐ YES [NO	Land disturbance outside of the approved limits of disturbance
	☐ YES [Z'NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	□ YES ☑ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☑ NO	Sediment basins/traps without adequate wet or dry storage volume
	ゴYES □ NO	Required stabilization (initiated or completed on portions of the site?)
	☐ YES Z NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
	☐ YES ☑ NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES [Z] NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
	☐ YES ☐ NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	Inspect for the presence of the following:

Inspect the pollution prevention	controls ass	ociated with the pollutan	t generating activities ide	Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols g activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	🖒 YES 🗌 NO	☐ YES ☐ NO	
Paving operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Concrete washout and concrete waste disposal	□ N/A	☑ YES □ NO	☑ YES ☐ NO	
Structure construction, stucco painting or cleaning	□ N/A	☑ YES ☐ NO	☐YES □ NO	
Dewatering operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	□ N/A	☑ YES □ NO	☐YES ☐ NO	
Material use during building process	□ N/A	☑ YES □ NO	☑ YES □ NO	
Solid waste disposal	□ N/A	✓ YES □ NO	☑ YES □ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	☑ YES □ NO	☐ YES □ NO	
Landscaping operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	YES NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	/Jave
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	AS NOTED ON LAST INSPECTION - RIPRAP OUTLET (ROTECTION & ARDITIONAL SILT FENCE BEHIND PAND 2
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	えらんご
Document any corrective action(s) required from a previous	
inspection that have not been implemented	こう としの

Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

(must be either t	Name:	Signature:
(must be either the Operator or Delegated Authority, not necessarily the person who conducted the	DAVID CLARKE	DO Cha
y the person v	Title:	Date:
vho conducted the inspection)	CONST. MGR.	9/23/16

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

		VSMPI	NSPECTION REPORT	
ott Solar Project				
VAR 101027		Notice of Cov	/erage posted? ☐YES ☐ NO	SWPPP available for review? YES NO
na 00:8 01/00	Inspection C	onducted By	David Charles	
			(iiiust be the Qualifie	the Qualified Personnel identified in the SWPPP)
4/16	Rainfall Amount	0.1"	Not applicable since inspection from	☐ Not applicable since inspection frequency is at least once every four business days
	としょん			
/ities	NONE			
	Project: Scott Solar Project GCP Number: VAR 101027 Inspection Date of Last Measureable Storm Event Project Record the information and a description of any discharges occurring at the time of the inspection Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	of the disediment VAR 101027 VAR 101027 VAR 101027 Inspection C Rainfall Amount Amount Nowe	oject RR 101027 NaR 101027 NaR 101027 NaR 101027 Name of the section Con Amount の A	VSMP IN Notice of Cove 8:00 AL Inspection Conducted By Amount 2.1

	ı	
	☐ YES 7 NO	Land disturbance outside of the approved limits of disturbance
	☐ YES ☑ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES ☑ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES Z NO	Sediment basins/traps without adequate wet or dry storage volume
	YES [] NO	Required stabilization (initiated or completed on portions of the site?)
	□ YES ☑ NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
	☐ YES ☐ NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
000323	□ YES 1 NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	Inspect for the presence of the following:

Inspect the pollution prevention controls associated with the pollutant generating a	controls ass	ociated with the pollutan	t generating activities iden	ctivities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols g activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	☑ YES ☐ NO	☑ YES ☐ NO	
Paving operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Concrete washout and concrete waste disposal	□ N/A	☑ YES □ NO	ZYES □ NO	
Structure construction, stucco painting or cleaning	□ N/A	☑YES □ NO	YYES NO	
Dewatering operations	NA	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	□ N/A	ZYES □ NO	Z YES □ NO	
Material use during building process	□ N/A	☐ YES ☐ NO	☑ YES □ NO	
Solid waste disposal	□ N/A	☑ YES □ NO	☐ YES □ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	✓ YES □ NO	☐ YES ☐ NO	
Landscaping operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	☑ YES □ NO	YES NO	
Other (describe)				
Other (describe)				
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

inspection or to maintain permit compliance to the SWPPP that are necessary) as a result of the List the corrective actions required (including any changes inspection measures are needed that did not exist at the time of the presence of any evidence of pollutant discharges that are Identify the material(s) and document the location or not authorized by the general permit Identify the location(s) where any additional control Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued POND Z INSTACLING 2020 NONE REPAIRED ROCK CHUTE & NORTH END of DIVERSION DITCHE RIPROP OWICET PROTECTION TODAY STAIND 0003236

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

inspection that have not been implemented

Document any corrective action(s) required from a previous

NONE

Signature: Date:

DAVID CLARKE

Name

Title:

CONST. MGR.

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

		VSM	VSMP INSPECTION REPORT
Project:	Scott Solar Project		
GCP Number:	VAR 101027	Notice of	SWPPP available for reviews
		Notice of	
Inspection Date/Time	9/29/16 8:00 AM	Inspection Conducted By	By John Hearly
Date of Last			(must be the Qualified Personnel identified in the SWPPP)
Measureable Storm Event	9/28/16	Rainfall 1.22 "	Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	rmation and a iny discharges time of the	DIscharge behind fond #2	
Record any land-disturbing act that have occurred outside the approved erosion and sedimer control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	None	

(

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	YES NO	☑YES □NO	□YES VNO	-silt frace behad food # 2 @ Folist of discharge
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	YES □NO	YES □NO	□YES ☑NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	YES NO	YES NO	□YES ☑NO	Nas a washow soct
Cut and fill slopes	YES NO	☑YES □NO	□YES ☑NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	YES NO	YES NO	☐YES ☑NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	YES NO	YES NO	□YES ☑NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	ਕੁ∕es □no	YES NO	□YES □NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	dYES □NO	YES NO	□YES ☑NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 7 days or	hat have reached fin	al grade or that will	remain dormant fo	
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	seven days of reach	ing final grade or s	topping work on ar	

	Ć	
Inspect for the presence of the following:	Present?	location
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES ☑ NO	Turble water from fond #2 discharge
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES ☑ NO	Turble water only discharged through pand #2
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES ☑ NO	d like
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES ☑ NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES ☑ NO	Turald works only
Required stabilization (initiated or completed on portions of the site?)	V YES □ NO	
Sediment basins/traps without adequate wet or dry storage volume		
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES [YNO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES ☑ NO	
Land disturbance outside of the approved limits of disturbance	☐ YES ☑ NO	

Inspect the pollution prevention controls associated with the pollutant generating	controls ass	ociated with the pollutan		activities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ntrols y activities PPP	Have the controls been properly implemented as outlined on the PPP / sheet?	Are controls effectively minimizing pollutant discharges?	other d the
Clearing, grading or excavating	□ N/A	☑ YES ☐ NO	V YES NO	
Paving operations	N/A	YES [YES	
Concrete washout and concrete waste disposal	□ N/A		YES [
Structure construction, stucco, painting or cleaning	NWA	☑ YES ☐ NO	MYES NO	-
Dewatering operations	N/A	☐ XES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	□ N/A	☑ YES □ NO	√YES □ NO	
Material use during building process	□ N/A	☑ YES □ NO	☑ YES □ NO	
Solid waste disposal	□ N/A	√YES □ NO	☑ YES ☐ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	प्रES □ NO	YES □ NO	
Landscaping operations	V N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	र्व YES □ NO	☑ YES □ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Document any corrective action(s) required from a previous inspection that have not been implemented to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance List the corrective actions required (including any changes Inspection measures are needed that did not exist at the time of the not authorized by the general permit presence of any evidence of pollutant discharges that are Identify the location(s) where any additional control Identify the material(s) and document the location or Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Nont Turble water discharge behind pand #2 Nonz None 00032366

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there

Name: Signature: Title: Date: 9/30/11 Project Englacer

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

	that have occurred outside the approved erosion and sediment control plan	Record the information and a description of any discharges occurring at the time of the inspection	Date of Last Measureable Storm Event	Inspection Date/Time	GCP Number:	Project:	
	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	nation and a y discharges ime of the	9/30/16	10/3/11 8:00 AM	VAR 10i027	Scott Solar Project	
A A A A SA	None	None	Rainfall Amount	ļ	7		
			0.22"	Inspection Conducted By	Notice of Co		VSMP
			☐ Not applicable since inspection frequency is at least once every four business days	John Healy	Notice of Coverage posted? WYES NO SWPPP available for review? WYES NO		VSMP INSPECTION REPORT

ant for more than 7 days?	Il remain dorma	hing final grade or	that have reached fi	Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 7 days? Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 7 days?
NO	□YES \\\\	MYES NO	MYES NO	Construction entrances and access routes (for minimizing mud/sediment tracking)
ON	☐YES ŪN	YES NO	MYES NO	Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)
NO	☐YES YNO	VYES □NO	☑YES □NO	Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)
NO	□YES ☑NO	ØYES □NO	MYES □NO	Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)
NO	□YES ŊŃ	NYES NO	MYES □NO	Cut and fill slopes
NO	TYES WNO	MYES NO	YES NO	Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization
NO	□YES WN	MYES NO	YES NO	stabilization or sediment trapping measures)
NO	□YES ☑	MYES NO	MYES NO	All perimeter erosion and sediment controls (silt fence, etc.)
rols Describe any maintenance needs or other itely deficiencies that were identified and the location of the deficiencies	Have controls been inappropriately or incorrectly used?	Are controls effectively minimizing sediment discharges?	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Inspection requirements:

Inspect for the presence of the following:	Present?	AND
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	□ YES ☑ NO	000323
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES ☑ NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES ☑ NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES ☑ NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES ☑ NO	The Post of the Section 1
Required stabilization (initiated or completed on portions of the site?)	YES NO	
Sediment basins/traps without adequate wet or dry storage volume	Q	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	YES Y NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	□ YES ☑ NO	
Land disturbance outside of the approved limits of disturbance	☐ YES ☑ NO	
		THE PARTY OF THE P

Inspect the pollution prevention controls associated with the pollutant generation	Is associated with the nollitar		Constitution of the second second
	Have the controls		Pollution Prevention Plan
associated with the pollution prevention controls identified in Table 8.1 of the SWPPP	C	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	N/A VES INO	VES	
	VES S	NO LES NO	
and concrete waste	T L NES L NO	☐ YES ☐ NO	
disposal N	N/A VES NO	VES NO	
Structure construction, stucco (painting)	N/A ☑ YES ☐ NO	▼YES □ NO	
Dewatering operations	N/A YES NO	V YES I NO	
	N/A WYES NO	YES [
building process	N/A XES NO	YES [
Solid waste disposal N/A	'A √YES □ NO	XES []	
(port-a-johns)	N/A YES NO	YES [
Lariuscaping operations W N/A	'A YES NO	☐ YES ☐ NO	
Other (describe)	'A YES NO	YES NO	
Other (describe)	☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)	☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)	☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)	☐ YES ☐ NO	☐ YES ☐ NO	
	☐ YES ☐ NO	☐ YES ☐ NO	
			The state of the s

	1904/1001 MANC 100	
	The washout In the beam flow the forboy to fond #2 has not been filled in yed plue to	Document any corrective action(s) required from a previous inspection that have not been implemented
	Re-establish Stabillization on denuted arras	List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance
F	- add TIP TOP BEAMS PAND # 4 AND SOUTH TO POND # 5 COMPLETE 1013/16 J.H board Up the wells in the concrete structure in pond # 2 completed 10/3/16 J.H deward pand # 2 USIN Filter days	Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection
	None	Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit
	32	
	vith the pollutant generating activities identified in the Pollution Provention Blancounting	Inspect the pollution prevention controls associated with the pollutant generating activities

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there

Date: 10/3/16

Title:

Name:

Signature:

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit. (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

			VSMP	VSMP INSPECTION REPORT	0032
Project:	Scott Solar Project				
GCP Number:	VAR 101027		Notice of Co	Notice of Coverage posted? ☑YES ☐NO SWP	SWPPP available for review?
Inspection Date/Time	WY 00:8 91/2/101	Inspection (Inspection Conducted By	John He	
				Hand be the Qualified Pers	(illust be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	9/30/18	Rainfall Amount	0.22"	☐ Not applicable since inspection frequence	inspection frequency is at least once every four business days
Record the information and a	mation and a				
description of any discharges occurring at the time of the inspection	ny discharges time of the	None			
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	vities	None			

*

		☐ YES ☑ NO	Land disturbance outside of the approved limits of disturbance
		☐ YES ☑ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
		☐ YES ☑ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
		☐ YES ☑ NO	Sediment basins/traps without adequate wet or dry storage volume
Name of the		VES NO	Required stabilization (initiated or completed on portions of the site?)
BELLEVAN BENEVANIAN SOM DELLEVAN		Nes Mo	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
		☐ YES 🗹 NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
		☐ YES 🗹 NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
		☐ YES 🗹 NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
000325		ON A SEA	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
37 4	Location	Present?	Inspect for the presence of the following:

inspect the pollutant generating	n controls ass	ociated with the pollutan		activities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	controls ing activities VPPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	V YES NO	V YES NO	STREET STREET, SAN STREET,
Paving operations	_ /] [
Copposite markets	V N/A	☐ YES ☐ NO	☐ YES ☐ NO	
disposal	□ N/A	YES NO	V YES □ NO	
Structure construction, stucco, painting or cleaning	□ N/A	☑ YES □ NO	YES NO	
Dewatering operations	□ N/A	M γES □ NO	V XES □ NO	
Material delivery and storage	□ N/A	V/YES □ NO	YES	
Material use during building process	□ N/A	☑ YES □ NO	✓ YES	
Solid waste disposal	□ N/A	M YES □ NO	▼YES □ NO	
Sanitary waste disposal (port-a-johns)	D/N/A	YES NO	YES NO	
Landscaping operations	▼ N/A	☐ YES ☐ NO	☐ XES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	☑ YES □ NO	V YES □ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

ove to wet growne conditions	
The washout in the beam from the forboy to food #2 his not been filled in yet	Document any corrective action(s) required from a previous that have not been implemented
Re-establish stabilization on denuted areas	List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance \mathcal{R}_{ℓ}
None	Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection
None	Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit
he pollutant generating activities identified in the Pollution Prevention Plan, continued on the pollutant generating activities identified in the Pollution Prevention Plan, continued on the pollutant generating activities identified in the Pollution Prevention Plan, continued on the pollutant generating activities identified in the Pollution Prevention Plan, continued on the pollutant generating activities identified in the Pollution Prevention Plan, continued on the pollutant generating activities identified in the Pollution Prevention Plan, continued on the pollutant generating activities identified in the Pollution Prevention Plan, continued on the pollutant generating activities identified in the Pollution Prevention Plan, continued on the pollutant generating activities identified in the Pollution Prevention Plan, continued on the pollutant generating generating activities are proposed by the pollutant generating ge	Inspect the pollution prevention controls associated with the pollutant generating activities

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared

Mary Date: 10/7/16

Signature:

Name:

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

Title:

Project Engineer

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

			VSMPI	VSMP INSPECTION REPORT	
Project:	Scott Solar Project				
GCP Number:	VAR 101027		Notice of Cov	Notice of Coverage posted? ☐YES ☐ NO	SWPPP available for review? YES NO
Inspection Date/Time	8/10/16 8:304m Inspection Conducted By	Inspection	Conducted By	יום Cרעבועב (must be the Qualifie	າຍ Cເລຂາເອ (must be the Qualified Personnel identified in the SWPPP)
Date of Last Measureable Storm Event	Date of Last Measureable Storm Event	Rainfall Amount	3.75"	☐ Not applicable since inspection free	☐ Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection		up310 W	ATER PIS	TURBIO WATER DISCHARGING FROM TO OUT	ourfall of Rond Z & Rond 4
Record any land-disturbing act that have occurred outside the approved erosion and sedimer control plan	tivities nt	NONE			

.

Inspection requirements: All perimeter erosion and sediment controls (silt fence, etc.) Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) Completed earthen structures, such as dams, dikes, ditches, and diversions for	Have controls been installed in accordance with the approved CONSTRUCTION PLANS? YES NO YES NO	Are controls effectively minimizing sediment discharges? YES \ NO	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	YES NO	☐YES □NO	□YES ☑NO	
Cut and fill slopes	☐YES □NO	YES NO	□YES ZNO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	☐YES □NO	TYES NO	□YES ZNO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	☑YES □NO	☑YES □NO	□YES ☑NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	☐YES □NO	☐YES □NO	□YES ☑NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	☑YES □NO		☐YES ZNO	
Have stabilization activities begun on areas that have reached final grade or that will remain dorma	nat have reached fir	al grade or that wil	l remain dormant fo	int for more than 14 days?
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	seven days of reach re than 14 days?	ning final grade or s	stopping work on an	eas that have reached YES

to be dewatering basin from below the YES 🗵 NO nwater to discharge from below the	
YES	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
er appears to be leaking, water appears the harrel nine (rether then through it) or	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
adequate wet or dry storage volume	Sediment basins/traps without adequate wet or dry storage volume
or completed on portions of the site?)	Required stabilization (initiated or completed on portions of the site?)
operty (including public and private tion activity covered by the general	Sediment deposition on any property (<i>including public and private streets</i>) outside of the construction activity covered by the general permit
ling sediment controls due to improper ☐ YES ☐ NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
hat drain to unprotected stormwater □ YES □ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
not been filtered or settled to remove	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
ster in conveyances (such as rills, rivulets of Roop 2 \$ Pond 4 Sterin conveyances (such as rills, rivulets of Roop 2 \$ Pond 4 Sterin conveyances (such as rills, rivulets of Roop 2 \$ Pond 4 Sterin conveyances (such as rills, rivulets of Roop 2 \$ Pond 4 Sterin conveyances (such as rills, rivulets of Roop 2 \$ Pond 4 Sterin conveyances (such as rills, rivulets of Roop 2 \$ Pond 4 Sterin conveyances (such as rills, rivulets of Roop 2 \$ Pond 4 Sterin conveyances (such as rills, rivulets of Roop 2 \$ Pond 4 Sterin conveyances (such as rills, rivulets of Roop 2 \$ Pond 4 Sterin conveyances (such as rills, rivulets of Roop 2 \$ Pond 4 Sterin conveyances (such as rills, rivulets of Roop 2 \$ Pond 4 Sterin conveyances (such as rills, rivulets of Roop 2 \$ Pond 4 Sterin conveyances (such as rills, rivulets of Roop 2 \$ Pond 4 Sterin conveyances (such as rills, rivulets of Roop 2 \$ Pond 4 Sterin conveyances (such as rills, rivulets of Roop 2 \$ Pond 4 Sterin conveyances (such as rills, rivulets of Roop 2 \$ Pond 4 Sterin conveyances (such as rills, rivulets of Roop 2 \$ Pond 4 Sterin conveyances (such as rills, rivulets of Roop 2 \$ Pond 5 Sterin conveyances (such as rills, rivulets of Roop 2 \$ Pond 5 Sterin conveyances (such as rills, rivulets of Roop 2 Sterin conveyances (such as rills, rivulets of Roop 2 Sterin conveyances (such as rills, rivulets of Roop 2 Sterin conveyances (such as rills, rivulets of Roop 2 Sterin conveyances (such as rills, rivulets of Roop 2 Sterin conveyances (such as rills, rivulets of Roop 2 Sterin conveyances (such as rills, rivulets of Roop 2 Sterin conveyances (such as rills, rivulets of Roop 2 Sterin conveyances (such as rills, rivulets of Roop 2 Sterin conveyances (such as rills, rivulets of Roop 2 Sterin conveyances (such as rills, rivulets of Roop 2 Sterin conveyances (such as rills, rivulets of Roop 2 Sterin conveyances (such as rills, rivulets of Roop 2 Sterin conveyances (such as rills, rivulets of Roop 2 Sterin conveyances (such as rills, rivulets of Roop 2 Sterin conveyances (such as rills, r	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Present? Location	Inspect for the presence of the following:

Other (describe) Other (describe) Other (describe) Other (describe) Other (describe) Vehicle Fueling or Maintenance Sanitary waste disposal (port-a-johns) Solid waste disposal Material use during building process Material delivery and storage or cleaning Structure construction, stucco, painting disposal Concrete washout and concrete waste Paving operations Dewatering operations Clearing, grading or excavating Landscaping operations associated with the pollution generating activities identified in Table 8.1 of the SWPPP Inspect the pollution prevention controls Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan N/A □ NA 1 N/A NA N/A N/A NA NA NA NA NA outlined on the PPP ✓ YES YES 1 YES ☐ YES ✓ YES YES 1 Have the controls ✓ YES ☐ YES implemented as been properly YES YES YES YES YES YES YES YES sheet? □ NO NO NO NO N O NO NO NO NO NO O NO NO NO NO NO NO effectively minimizing pollutant discharges? ✓ YES ✓ YES 1 1 📝 YES 🕜 YES YES ☐ YES Are controls NO NO NO NO NO NO NO NO NO O NO NO NO N O NO NO NO Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies

00032380

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit

TURBIO WATER DISCHARGING FROM POND 2 & 4 OUTLET STRUCTURE

Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection

ADDITIONAL CHECK DAM NEEDED ON EAST SIDE of POND &

List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance

Rills & STABILIZED Soil

Document any corrective action(s) required from a previous inspection that have not been implemented

10702

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the

Signature:

Deb Ca

Date:

10/11/16

Name:

DAVID CLARKE

Title:

CONST. MOR.

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

00032381

			VSMPI	VSMP INSPECTION REPORT	
Project:	Scott Solar Project				
GCP Number:	VAR 101027	·	Notice of Cov	Notice of Coverage posted? ☐YES ☐ NO	SWPPP available for review? YES NO
- 11				2	
Date/Time	10/14/16 2:00Pm	2:00 Pm Inspection Conducted By	Conducted By	Sand be the Outliffed	the Qualified Descended identified in the Company
Date of Last				- Application	Service inclination in the SWELLE
Measureable Storm Event	8/9/16	Rainfall Amount	3.15"	Not applicable since inspection fr	inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	es	20	4 Pisch	POND 284 PISCHARSING THROUGH OUTLET STRNCTURE	ITLET STRUCTURE
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	/ities	ر م م			1

Inspection requirements:	Have controls been installed in accordance with the approved	Are controls effectively minimizing	Have controls been inappropriately	Describe any maintenance needs or other of deficiencies that were identified and the location of
All 50	PLANS?	2000101	naeu	
All perimeter erosion and sediment controls (silt fence, etc.)	☑YES □NO	ON SAA	□YES □NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	☑YES □NO	YES NO	□YES □ NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	☐YES □NO	YES NO	□YES ☑NO	
Cut and fill slopes	YES NO	YES NO	□YES ZNO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	YES NO	TYES INO	□YES ZNO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	YES NO	YES NO	TES ZNO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	ZYES □NO	YES NO	□YES 7NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	☐YES □NO	☑YES □NO	□YES □NO	
Were stabilization activities completed within sover days of the little of that will remain dorma	nat have reached fin	al grade or that will	remain dormant for	int for more than 14 days?
final grade or that will remain dormant for more than 14 days?	re than 14 days?	iiily iiriai grade or s	topping work on are	eas that have reached YES NO

L			
		☐ YES ☐ NO	Land disturbance outside of the approved limits of disturbance
		☐ YES ☑ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
		☐ YES ☑ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
		☐ YES ☑ NO	Sediment basins/traps without adequate wet or dry storage volume
		☑ YES □ NO	Required stabilization (initiated or completed on portions of the site?)
		ON 📮 SAA 🗆	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
		ON 🔲 SAA 🗆	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
		☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
		☐ YES ☐ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
00032	RILLS AT BOND Z & & REPAIRED 10/14/16	ON 🖂 SAA	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
384	Location	Present?	Inspect for the presence of the following:
ļ			

inspect the pollution provention		Have the controls			
associated with the pollution generating activities	ontrols ng activities	been properly implemented as	Are con effectively m	ntrols ninimizing	Describe any maintenance needs or other deficiencies that were identified and the
identified in Table 8.1 of the SWPPP	VPPP	outlined on the PPP sheet?	pollutant discharges?	charges?	location of the deficiencies
Clearing, grading or excavating	□ N/A	☐ YES ☐ NO	₹YES	NO	
Paving operations	N/A	☐ YES ☐ NO	☐ YES	No	
Concrete washout and concrete waste disposal	□ N/A	☑ YES □ NO	☐ YES	NO O	
Structure construction, stucco, painting or cleaning	□ N/A	YES NO	☐ YES	O NO	
Dewatering operations	□ N/A	YES NO	☐ YES	No No	
Material delivery and storage	□ N/A	YES NO	7 YES	NO NO	
Material use during building process	□ N/A	☑ YES ☐ NO	YES	ON O	
Solid waste disposal	□ N/A	YES NO	7 YES	NO NO	
Sanitary waste disposal (port-a-johns)	□ N/A	YES NO	☐ YES	NO NO	
Landscaping operations	N/A	☐ YES ☐ NO	☐ YES	NO NO	
Vehicle Fueling or Maintenance	□ N/A	✓ YES □ NO	YES	□ NO	
Other (describe)		☐ YES ☐ NO	☐ YES	NO	
Other (describe)		☐ YES ☐ NO	☐ YES	NO	
Other (describe)		☐ YES ☐ NO	☐ YES	NO	
Other (describe)		☐ YES ☐ NO	☐ YES	NO	
) = · · · · · · · · · · · · · · · · · ·		☐ VES ☐ NO	☐ VEC	5	

Document any corrective action(s) required from a previous inspection that have not been implemented to the SWPPP that are necessary) as a result of the measures are needed that did not exist at the time of the presence of any evidence of pollutant discharges that are inspection or to maintain permit compliance List the corrective actions required (including any changes Inspection Identify the location(s) where any additional control not authorized by the general permit Identify the material(s) and document the location or Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Nove Applitional Nove POND 4 CHECK Doms NEEDED IN CHANNEL EAST O

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

Name: Signature: DOVIN CLARKE Title: Date: CONST. MGR

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

			VSMP	VSMP INSPECTION REPORT	
Project:	Scott Solar Project				
GCP Number:	VAR 101027		Notice of Co	Notice of Coverage posted? ☐YES ☐ NO	SWPPP available for review? YES \(\square\) NO
Inspection Date/Time	10/18/16 10:30 Inspection Conducted By	Inspection	Conducted By	♡ (must be the Qualifi	the Qualified Personnel identified in the SW/DDD)
Date of Last Measureable Storm Event	0/9/16	Rainfall Amount	3.75"	☑ Not applicable since inspection f	☑ Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	mation and a ny discharges time of the	None			
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Zova			

Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached	Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	(for minimizing mud/sediment tracking) YES NO YES NO YES NO YES NO	Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from YES NO YES NO YES NO Stormwater)	Cut and fill slopes ☐ YES ☐ NO ☐ YES ☐ NO ☐ YES ☐ NO	Completed earthen structures, such as dams, dikes, ditches, and diversions for Stabilization	Soil stockpiles and borrow areas (for stabilization or sediment trapping MYES MO MYES MO MYES MO MYES MO	All perimeter erosion and sediment	Inspection requirements: Inspection require
on areas that have reached YES NO	VES	NO	NO	NO	NO	NO	NO	NO	NO	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies

	☐ YES ☑ NO	Land disturbance outside of the approved limits of disturbance
	☐ YES ☐ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES ☐ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☐ NO	Sediment basins/traps without adequate wet or dry storage volume
	☐ YES ☐ NO	Required stabilization (initiated or completed on portions of the site?)
	☐ YES ☑ NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
	☐ YES ☑ NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
000323	☐ YES Z NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	Inspect for the presence of the following:

Other (describe) Other (describe) Other (describe) Vehicle Fueling or Maintenance Structure construction, stucco, painting or cleaning Other (describe) Other (describe) Sanitary waste disposal (port-a-johns) Solid waste disposal Material use during building process Material delivery and storage Dewatering operations disposal Concrete washout and concrete waste Paving operations Clearing, grading or excavating Landscaping operations Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan 1 NIA N/A N/A N/A NA NA NA NA N/A NA N/A outlined on the PPP ☐ YES YES 1 1 ☐ YES YES > Have the controls \ 1 1 implemented as been properly] YES YES YES] YES YES YES YES YES YES YES YES YES sheet? NO O effectively minimizing pollutant discharges? ☐ YES YES YES ✓ YES ☐ YES YES ☑ YES ☐ YES ☑ YES ☐ YES 1 1 YES YES YES YES YES Are controls YES NO NO NO O NO O NO Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies

Inspect the pollution prevention controls associated with the pollutant generating activities	identified in the Pollution Prevention Plan, continued
donation the most district and district the	032
presence of any evidence of pollutant discharges that are not authorized by the general permit	Nove
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	CHECK Dows NEEDED IN CHANNEL FAST of PONDY
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	NONE
Document any corrective action(s) required from a previous inspection that have not been implemented	Nova

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

Name: Signature: Title: Date: Sonst.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

			VSMP	VSMP INSPECTION REPORT	
Project:	Scott Solar Project				
GCP Number:	VAR 101027	27	Notice of Co	Notice of Coverage posted?	SWPPP available for review? ZYES \(\square\) NO
Inspection Date/Time	10/22/16 1:308	Inspection	/:30 Pm Inspection Conducted By	Davis C	the Ougliford Decomposition ties
Date of Last Measureable Storm Event	10/21/16	Rainfall Amount	0.04"	☐ Not applicable since inspection	☐ Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	mation and a ny discharges time of the	None			
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	SECURIT	y fence	SECURITY FONCE POSTS INSTAULED EAST OF	ast of Panos SILT FENCE

YES NO	in areas that have reached	stopping work on are	ning final grade or s	n seven days of reac ore than 14 days?	Were stabilization activities completed within seven days of reaching final grade or stopping work of final grade or that will remain dormant for more than 14 days?
	nt for more than 14 days?	l remain dormant fo	nal grade or that wil	that have reached fir	Have stabilization activities begun on areas that have reached final grade or that will remain dorma
		□YES ZNO		☐YES □NO	Construction entrances and access routes (for minimizing mud/sediment tracking)
		☐YES ☐NO	TYES NO	☑YES □NO	Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)
		□YES □ NO	∏YES □NO	☐YES □NO	Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)
		□YES ZNO	ŻYES □NO	☑YES □NO	Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)
		□YES ZNO	☐YES □NO	ZYES □NO	Cut and fill slopes
		□YES ZNO	☐YES □NO	☑YES □NO	Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization
		□YES ZNO	TYES NO	ĎYES □NO	Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)
		□YES ZÍNO	☑YES □NO	ØYES □NO	All perimeter erosion and sediment controls (silt fence, etc.)
Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	Describe any mai deficiencies that were the c	Have controls been inappropriately or incorrectly used?	Are controls effectively minimizing sediment discharges?	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Inspection requirements:

East of Ponot- Security fonce Posts	☑YES □ NO	Land disturbance outside of the approved limits of disturbance
	☐ YES ☑ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	□ YES ☑ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES Z NO	Sediment basins/traps without adequate wet or dry storage volume
	Z YES □ NO	Required stabilization (initiated or completed on portions of the site?)
	☐ YES ☐ NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
	☐ YES Z NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
000323	☐ YES ☐ NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	Inspect for the presence of the following:

Inspect the pollution prevention controls associated with the pollutant generating	controls ass	ociated with the pollutan		activities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols g activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	ON □ S∃Y区	☐ YES ☐ NO	
Paving operations	☑ N/A	☐ YES ☐ NO		
Concrete washout and concrete waste disposal	□ N/A	☑ YES □ NO	☐YES □ NO	
Structure construction, stucco (painting) or cleaning	□ N/A	☑ YES □ NO	☐YES □ NO	
Dewatering operations	□ N/A	☐ YES ☐ NO	☐YES □ NO	
Material delivery and storage	□ N/A	☐ YES □ NO	YES □ NO	
Material use during building process	□ N/A	☐ YES □ NO	ZYES □ NO	
Solid waste disposal	□ N/A	☑ YES □ NO	☑ YES □ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	☑ YES □ NO	☑YES □ NO	
Landscaping operations	Z N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	☑ YES □ NO	ZYES NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities id	th the pollutant generating activities identified in the Pollution Prevention Plan, continued
dentify the material(s) and document the location or	
oresence of any evidence of pollutant discharges that are not authorized by the general permit	とっての

2020	inspection that have not been implemented
	Document on correction option (a)
Outfaul Protection	inspection or to maintain permit compliance
REPAIRED SILT FENCE ISLOCK 10 ON EAST END NEAR PONDS	to the SWPPP that are necessary) as a result of the
1 1	List the corrective actions required (including any changes
	inspection
CHECK DOMS MEDIEN IN CHANGE FIXT C. I COM I	mooning the location(s) where any additional control

in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the

Name:	Signature:
David CLARKE	Sand Cl
Title:	Date:
CONST. MER.	91/22/01

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

			VSMP	VSMP INSPECTION REPO	ON REPORT		
Project:	Scott Solar Project						
GCP Number:	VAR 101027	27	Notice of Cc	Notice of Coverage posted?	ØYES □NO	SWPPP available for review? ☐YES ☐ NO	ZYES □NO
Inspection	10/26/16 9:300	1:30 Am Inspection Conducted By	Conducted By		(must be the Qualified	いっ (しょんこ) (must be the Qualified Personnel identified in the SWPPP)	(פספי
Date of Last Measureable Storm Event	10/2,/16	Rainfall Amount	0.04"	Not application	able since inspection f	$oxedsymbol{oxed}$ Not applicable since inspection frequency is at least once every four business days	our business days
Record the information and a description of any discharges occurring at the time of the inspection	nation and a / discharges me of the	NONE					
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Nene					

Inspection requirements:	Have controls been installed in accordance with the approved	Are controls effectively minimizing	Have controls been inappropriately	Describe any maintenance needs or other deficiencies that were identified and the location of
All perimeter erosion and sediment	TYES □NO	Z YES \\ \\ \\ \\ \\ \	TYES NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	ZYES □NO	☑YES □NO	ZYES □NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	∏YYES □NO	ΩγES □NO	☐YES □NO	
Cut and fill slopes	ZYES □NO	ZYES □NO	∏YES □NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	ZYES □NO	∃YES □NO	YES NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	ZÝES □NO	ZYES □NO	ZYES □ NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	ZYES □NO	ZÝES □NO	JYES □NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	AYES □NO	TYES [] NO	☐YES □NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dorma	nat have reached fin	al grade or that will	remain dormant fo	nt for more than 14 days?
Were stabilization activities completed within seven days of reaching final grade or stopping work of final grade or that will remain dormant for more than 14 days?	seven days of reach re than 14 days?	ing final grade or st	topping work on are	n areas that have reached YES NO

	☐ YES ☑ NO	Land disturbance outside of the approved limits of disturbance
	☐ YES Z NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES ZNO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☐ NO	Sediment basins/traps without adequate wet or dry storage volume
	☐YES □ NO	Required stabilization (initiated or completed on portions of the site?)
	☐ YES ☐ NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
	☐ YES Z NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES [XNO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☐ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
	□ YES 7 NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	Inspect for the presence of the following:

CORECTIONS NEEDED OF THE following LOCATIONS:

- ADDITIONAL STROW MEEDTO TO COVER SEED ASOUR FOREBOY # 2, SOUTH OF POND 2 Completed 11/1/16
- ADDITIONAL SEED & STRAW NEEDED NEAR POND & OUTFOLL Completed 11/1/16
- ADDITIONAL STEAM NEEDED TO COVER SEED EDST OF BLOCKS 1, 2 \$4 Complexed 10/29
- STABILIZE CHANNEL FEEDING POND 4 AND INSTOLL CHECK DAMS - REmove SEDIMENT ACCUMULATION OF CHECK DAM IN DIVERSION DITCH #3 OF POND 4 Completed 11/1/16

\$ Complexed 10/28/16

00032399

inspect the pollution prevention	controls ass	ociated with the pollutan	t generating activities ide	Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols g activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Paving operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Concrete washout and concrete waste disposal	□ N/A	ZYES □ NO	ZYES □ NO	
Structure construction, stucco, painting or cleaning	□ N/A	☐ YES ☐ NO	☐YES □ NO	
Dewatering operations	□N/A	☑ YES □ NO	ZYES □ NO	
Material delivery and storage	□ N/A	☐YES □ NO	ZYES □ NO	
Material use during building process	□ N/A	☐ YES ☐ NO	☑ YES □ NO	
Solid waste disposal	□N/A	☑ YES □ NO	☐ YES ☐ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	☐ YES ☐ NO	ZYES □ NO	
Landscaping operations	AIN	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	YES □ NO	YES NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

	 					_			
Document any corrective action(s) required from a previous inspection that have not been implemented	inspection or to maintain permit compliance	to the SWPPP that are necessary) as a result of the	list the corrective actions required (including any observed)	inspection	Identify the location(s) where any additional control measures are needed that did not exist at the time of the		not authorized by the general permit	presence of any evidence of pollutant discharges that are	Identify the material(s) and document the location or
None		2000		EAST SIDE POND 4	STABILIZE CHANNEL & INSTALL CHECK DAWS IN CHANNEL ON			7)02/5	

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

Signature: Date:

Title:

Name:

ONST. MOR

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

Coverage posted?

final grade or that will remain dormant for more than 14 days?	Were stabilization activities completed within power land. The stabilization activities completed within power land.	Have stabilization activities begun on areas t	o,	Construction entrances and access routes (for minimizing mud/sediment tracking)	Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	Cut and fill slopes	Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	stabilization or sediment trapping measures)	All perimeter erosion and sediment controls (silt fence, etc.)	Inspection requirements:
re than 14 days?	nat nave reached fin	hat have reached fin		YES NO	YES □NO	YES NO	☑YES □NO	☑YES □NO	☑YES □NO	YES NO	☑YES □NO	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?
ling final grade or st	al grade or that will			YES NO	∏YES □NO	YES NO	YES NO	AYES □ NO	☑YES □NO	ZYES □ NO	☑YES □NO	Are controls effectively minimizing sediment discharges?
opping work on are	remain dormant for			YES NO	ZYES □ NO	YES NO	TYES NO	YES NO	NO □ NO	☐YES ☐NO	ZYES □NO	Have controls been inappropriately or incorrectly used?
as that have reached YES NO	nt for more than 14 days?										S.E. CORNER AT BLOCK 9 SILT FENCE	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies

	☐ YES ☐ NO	Early disturbance outside of the approved limits of disturbance
	☐ YES [】NO	surface of the wet storage portion of the trap
		Sediment trans that allow at a series to the
	☐ YES ☐ NO	to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☐ NO	Sediment having whose the size and the size
	☑ YES □ NO	Sediment has instrume without all
	YES	permit permit
		Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the construction
	☐ YES ☑ NO	installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
	☐ YES ☑ NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	Inspect for the presence of the following:

Inspect the pollution prevention	າ controls ass	ociated with the pollutan	t generating activities ide	Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols ng activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	☐YES □ NO	र्न YES │ NO	
Paving operations	☑ N/A	☐ YES ☐ NO	_ _ 	
Concrete washout and concrete waste disposal	□ N/A	☑ YES ☐ NO		
Structure construction, stucco, painting or cleaning	□ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Dewatering operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	□ N/A	☑YES □ NO	J YES □ NO	
Material use during building process	□ N/A	☐ YES □ NO	☐YES □ NO	
Solid waste disposal	□N/A	☑ YES □ NO	☐ YES □ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	☐YES □ NO	☑YES □ NO	
Landscaping operations	JWA	☐ YES ☐ NO	☐ YES ☐ NO	
Venicle Fueling or Maintenance	□ N/A	☐ YES □ NO	☐YES □ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities i	th the pollutant generating activities identified in the Pollution Prevention Plan, continued
Identify the material(s) and document the location or	
presence of any evidence of pollutant discharges that are	Dove
Identify the location(s) where any additional control	CARREST OFFICE OF THE PARTY OF
measures are needed that did not exist at the time of the	CHARLE COUNTY TO THE TOURS TO TOUR OF
Inspection	INSTALLED 11/1/16

Document any corrective action(s) required from a previous inspection that have not been implemented inspection or to maintain permit compliance to the SWPPP that are necessary) as a result of the List the corrective actions required (including any changes REMOVE SEDIMENT OF SEED & STROW NEAR POND & ONIGATI DOUB CK Daw IN DIVERSION DIFOR 3 Complete

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there

Name Signature: JUARKE Title: Date:

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

			VSMP	VSMP INSPECTION REPORT	
Project: §	Scott Solar Project				
GCP Number:	VAR 101027		Notice of Cc	Notice of Coverage posted? ☑YES ☑ NO	SWPPP available for review? YES NO
Inspection Date/Time ///2/14	2/16 1:00 Pm	Inspection (Inspection Conducted By	Decis	Must be the Ougliford Bosons of the time of of time of the time of time of the time of time o
Date of Last Measureable /o/27//6 Storm Event	/27/16	Rainfall Amount	0.04"	Not applicable since inspection fr	Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	ition and a discharges le of the	Nowe			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	sturbing activities outside the and sediment	Nové			

final grade or that will remain dormant for more than 14 days?	Were stabilization activities completed within son	Have stabilization activities begun on areas that have reached final grade or that will remain dormont for most for the day of the contract of	Construction entrances and access routes (for minimizing mud/sediment tracking)	Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)		Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	All perimeter erosion and sediment controls (silt fence, etc.)	Inspection requirements:
han 14 days?	on down of reach	have reached fina	YES □NO	☑YES □NO	ZÝES □NO	ΔYES □NO	□γES □ NO	☑YES □NO	☑YES □NO	YES NO	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?
ng tinal grade or si	a Glade of filat Will	al grade or that will	YES NO	YES NO	☐YES ☐NO	YES NO	YES NO	☐YES ☐NO	☑YES □NO	ZYES □NO	Are controls effectively minimizing sediment discharges?
opping work on are	remain dormant for	remain dormant for	ZYES □NO	NO BAKE.	☐YES □NO	ØYES □NO	∏YES □NO	∏YES □NO	AYES □ NO	☑YES □NO	Have controls been inappropriately or incorrectly used?
n areas that have reached YES NO	r more than 14 days? YES NO	1									Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies

	☐ YES ☑ NO	Land disturbance outside of the approved limits of disturbance
	☐ YES Z NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	□ YES □ YNO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☐ NO	Sediment basins/traps without adequate wet or dry storage volume
	☑ YES ☐ NO	Required stabilization (initiated or completed on portions of the site?)
	☐ YES ☑ NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
	☐ YES ☐ NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES [XNO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
000324	□ YES □ NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	Inspect for the presence of the following:

Inspect the pollution prevention	controls ass	ociated with the pollutan	t generating activities ide	Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols g activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□N/A	✓ YES ☐ NO	7 YES □ NO	
Paving operations	A/N/A	☐ YES ☐ NO	YES	
Concrete washout and concrete waste disposal	□ N/A	☑ YES ☐ NO		
Structure construction, stucco, painting or cleaning	A/N E	☐ YES ☐ NO	☐ YES ☐ NO	
Dewatering operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	□ N/A	☐ YES ☐ NO	YES NO	
Material use during building process	□ N/A	YES NO	YES NO	
Solid waste disposal	□ N/A	YES NO	☑ YES ☐ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	YES NO	YES NO	
Landscaping operations	□ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	ZYES □ NO	YES NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities	th the pollutant generating activities identified in the Pollution Prevention Plan, continued
presence of any evidence of pollutant discharges that are not authorized by the general permit	NONE
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	کی ہ میں دی
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Sove
Document any corrective action(s) required from a previous inspection that have not been implemented	とうとい

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

Name:	Signature:
David CLARKE	J. J. Chu
Title:	Date:
CANST MAR	11/2/16

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

			VSMP I	VSMP INSPECTION REPORT	NREPORT		
Project:	Scott Solar Project						
GCP Number:	VAR 101027		Notice of Cov	Notice of Coverage posted?	YES □NO	SWPPP available for review?	YES □NO
Inspection Date/Time 11/8/16		Inspection	9.00മന Inspection Conducted By	Day	David CLARICE	から Oualified Dersonnel identified in the Civings of the Oualified Dersonnel identified in the Oualified Dersonnel identified in the Oualified Dersonnel identified Dersonnel identifie	
Date of Last						24 Craomiei Identilled III tile SVVF	77
	11/2/11	Rainfall Amount	0.18"	☐ Not applicab	le since inspection f	Not applicable since inspection frequency is at least once every four business days	ır business days
Record the information and a description of any discharges occurring at the time of the inspection		ک محس					
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Nove					

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	ZÍYES □NO	☑YES □NO	□YES ZNO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	No □NO	YES NO	□YES []ÎNO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	TYES UNO	YES □NO	□YES IZNO	
Cut and fill slopes	ZYES □NO	ZYES □NO	□YES ZŃO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	NO □ S∃YE	YES NO	□YES ZÍNO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	ZYES □NO	☑YES □NO	□YES QNO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	ZYES □NO	ZYES □NO	TYES ZÍNO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	ZYES □NO	dγes □no	□YES ZNO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormain	that have reached fin	al grade or that will	remain dormant fo	nt for more than 14 days?
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	n seven days of reach ore than 14 days?	ning final grade or s	topping work on an	eas that have reached

Inspect for the presence of the following:	Present?	Location
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	□ YES ☑ NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES Z NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES ☑ NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES ☑ NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	□ YES ☑ NO	
Required stabilization (initiated or completed on portions of the site?)	☑YES □ NO	
Sediment basins/traps without adequate wet or dry storage volume	☐ YES ☐ NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES ☐ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES ☐ NO	
Land disturbance outside of the approved limits of disturbance	☐ YES ☐ NO	

Inspect the pollution prevention controls associated with the pollutant generating a	controls ass	ociated with the pollutan	t generating activities ide	ctivities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols ig activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	☑ YES □ NO	☐ YES ☐ NO	
Paving operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Concrete washout and concrete waste disposal	□ N/A	JYES □ NO	TYES NO	
Structure construction, stucco, painting or cleaning	AIN	☐ YES ☐ NO	☐ YES ☐ NO	
Dewatering operations	J N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	□ N/A	✓ YES □ NO	☑YES □ NO	
Material use during building process	□ N/A	YES NO	☑YES □ NO	
Solid waste disposal	□ N/A	☐ YES □ NO	☐YES □ NO	
Sanitary waste disposal (port-a-johns)	□N/A	☑ YES □ NO	JYES □ NO	
Landscaping operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	YES NO	ZYES □ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Inspect the pollution prevention controls associated with the pollutant generating activities	th the pollutant generating activities identified in the Pollution Prevention Plan, continued
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	Nove
measures are needed that did not exist at the time of the inspection	Nowa
to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Nove
inspection that have not been implemented	None

Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there

Name:	Signature:
David CLARKE	00 Ce
Title:	Date:
CONST. Mac	11/8/11

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

			VSMPI	VSMP INSPECTION REPO	N REPORT		0003241
Project:	Scott Solar Project						
GCP Number:	VAR 101027		Notice of Co	Notice of Coverage posted?	ZYES □NO	SWPPP available for review? ☐YES ☐ NO	ZYES □NO
Inspection Date/Time	Inspection Date/Time 11/12/16 11:60 △m Inspection Conducted By	Inspection	Conducted By	Davi	シャントラ C てみ B と を C must be the Qualifie	ン	(מפק
Date of Last Measureable Storm Event	11/2/16	Rainfall Amount	Rainfall O.04"	☐ Not applica	ble since inspection t	☐ Not applicable since inspection frequency is at least once every four business days	ur business days
Record the information and a description of any discharges occurring at the time of the inspection	nation and a / discharges Ime of the	None	ر)				
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Nonc	,,,				

☐ YES	n areas that have reached	stopping work on an	ning final grade or	n seven days of reactore than 14 days?	Were stabilization activities completed within seven days of reaching final grade or stopping work of final grade or that will remain dormant for more than 14 days?
	nt for more than 14 days?		າal grade or that wil	that have reached fir	Have stabilization activities begun on areas that have reached final grade or that will remain dormain
		□YES ZNO	TYES □ NO	☐YES □NO	Construction entrances and access routes (for minimizing mud/sediment tracking)
		□YES ZŃO	ZYES □NO	TYES NO	Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)
		□YES ZNO	dγes □no	☐YES □NO	Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)
		□YES ☑NO	ZYES □NO	☐YES □NO	Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)
		□YES ZÍNO	ZYES □NO	ZYES □NO	Cut and fill slopes
		□YES ZÍNO	ZYES □NO	☐YES □NO	Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization
		□YES ZÍNO	ҐYES □NO	Д́YES □NO	Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)
TO DESCRIPTION OF THE PROPERTY		□YES ZNO	ZYES □NO	☐YES □NO	All perimeter erosion and sediment controls (silt fence, etc.)
maintenance nwere identified a	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	Have controls been inappropriately or incorrectly used?	Are controls effectively minimizing sediment discharges?	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Inspection requirements:

	☐ YES Z NO	Land disturbance outside of the approved limits of disturbance
	☐ YES ☑ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	□ YES ☑ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☐ NO	Sediment basins/traps without adequate wet or dry storage volume
	☐ YES ☐ NO	Required stabilization (initiated or completed on portions of the site?)
	☐ YES ☑ NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
	☐ YES ☐ NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
	☐ YES Z NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	inspect for the presence of the following:

Inspect the pollution prevention	controls ass	ociated with the pollutan	it generating activities ide	Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols ig activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	☐ YES ☐ NO	☑YES □ NO	
Paving operations	IZ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Concrete washout and concrete waste disposal	□ N/A	ZYES □ NO	TYES □ NO	
Structure construction, stucco, painting or cleaning	ZNIA	☐ YES ☐ NO	☐ YES ☐ NO	
Dewatering operations	ANA	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	□ N/A	☑ YES □ NO	YES NO	
Material use during building process	□ N/A	☑YES □ NO	☐YES □ NO	
Solid waste disposal	□ N/A	☐ YES □ NO	☐ YES ☐ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	☐YES □ NO	ZYES □ NO	
Landscaping operations	NIA	☐ YES ☐ NO	☐ YES ☐ NO	
Vehicle Fueling or Maintenance	□ N/A	☑YES □ NO	☐YES □ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

to the SWPPP that are necessary) as a result of the Identify the location(s) where any additional control Document any corrective action(s) required from a previous List the corrective actions required (including any changes measures are needed that did not exist at the time of the not authorized by the general permit presence of any evidence of pollutant discharges that are inspection that have not been implemented inspection or to maintain permit compliance Identify the material(s) and document the location or Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued NONE Suspe つつがで へるくど

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there

Name: Signature: DALID CLARKE Title: Date: CONST. MOR

(must be either the Operator or Delegated Authority, *not necessarily the person who conducted the inspection*)

				VSMPI	VSMP INSPECTION REPORT	N REPORT		
Project:	Scott Solar Project	ect						
GCP Number:	VAF	VAR 101027		Notice of Cov	Notice of Coverage posted?	ZYES □NO	SWPPP available for review? ☐YES ☐ NO	? TYES NO
Inspection))			
Date/Time 11/15/16		00 Pm	Inspection	1.00 Pm Inspection Conducted By	(200)	ンタッシ (こなななご) (must be the Qualific	the Qualified Personnel identified in the SWPPP) צאפיאיבי	אאיס (מפסק)
Measureable 11/14/16 Storm Event	1/14/16		Rainfall Amount	0.47"	☐ Not applicat	ole since inspection f	☐ Not applicable since inspection frequency is at least once every four business days	/ four business days
Record the information and a description of any discharges occurring at the time of the inspection	mation and a ny discharges time of the		~					
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	les	None					

		□YES ZNO	ZYES □NO	□YES □NO	Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) Construction entrances and access routes
		TYES ZNO	∏YES □NO	ØYES □NO	Cut and fill slopes Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from
		□YES ZNO	TYES NO	ØYES □NO	Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization
		□YES □NO	ZYES □NO	ZYES □NO	controls (silt fence, etc.) Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)
Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	Describe any mai deficiencies that were the c	Have controls been inappropriately or incorrectly used?	Are controls effectively minimizing sediment discharges?	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Inspection requirements:

23/25/25/25/25/25/25/25/25/25/25/25/25/25/		
Inspect for the presence of the following:	Present? Location	tion
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES ☑ NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES 1 NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	YES INO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES ☑ NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	□ YES ☑ NO	
Required stabilization (initiated or completed on portions of the site?)	YES NO	
Sediment basins/traps without adequate wet or dry storage volume	YES Z NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	□ YES ☑ NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	YES Z NO	
Land disturbance outside of the approved limits of disturbance	YES Z NO	

Inspect the pollution prevention controls associated with the pollutant generating a	controls ass	ociated with the pollutan	ાં generating activities ide	ctivities identified in the Pollution Prevention Blan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols g activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	YES NO	Z YES ☐ NO	
Paving operations	N/A]] C	
Concrete washout and concrete waste disposal	□ N/A			
Structure construction, stucco, painting or cleaning	□ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Dewatering operations	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	□ N/A	☐YES □ NO		
Material use during building process	□ N/A	☑ YES □ NO	☐YES □ NO	
Solid waste disposal	□N/A	☐ YES ☐ NO	☐ YES □ NO	
Sanitary waste disposal (port-a-johns)	□N/A	☐YES □ NO	☑ YES □ NO	
Landscaping operations	☐ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Verlicle rueling or Maintenance	□ N/A	☐YES □ NO	☐ YES □ NO	
Outer (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Circl (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

Inspect the pollution prevention controls associated w	Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan continued
10)-155-15	
not authorized by the general permit	入のから
Identify the leasting (a)	
measures are needed that did not exist at the time of the inspection	乙つつか
int the correction of the second of the seco	
to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	REPAIRED SILT FONCE @ SE CORNER BLOCK 9
inspection that have not been implemented	Hove

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared

Name: Signature: - AU IU Title: Date: CONST. MAR.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

			VSMP	VSMP INSPECTION REPORT	
Project:	Scott Solar Project				
GCP Number:	VAR 101027	27	Notice of Co	Notice of Coverage posted? ☐YES ☐ NO	SWPPP available for review? ☐YES ☐ NO
Inspection Date/Time	11/19/16 1:008	l∵oo Pm Inspection Conducted By	Conducted By	David Cla	たと Qualified Personnel identified in the SMDDD)
Date of Last Measureable Storm Event	11/14/16	Rainfall Amount	0.47"	☑ Not applicable since inspection f	☑ Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	mation and a ny discharges time of the	Uo~a			
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	200 E			

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	Construction entrances and access routes (for minimizing mud/sediment tracking) ☐YES ☐NO ☐YES ☐NO ☐YES ☐	TYES NO TYES NO YES	Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from Stormwater)	Cut and fill slopes ☐YES ☐NO ☐YES ☐NO ☐YES ☐	Completed earthen structures, such as dams, dikes, ditches, and diversions for Stabilization	Soil stockpiles and borrow areas (for stabilization or sediment trapping TYES NO TYES NO TYES NO TYES TO	All perimeter erosion and sediment	Inspection requirements: CONSTRUCTION Have controls been installed in effectively accordance with the approved sediment or incorrectly plants? Have controls been effectively minimizing inappropriately or incorrectly discharges? used?
ormant for more than 14 days? Ork on areas that have reached	INO	ZNO	DNO	ZNO	ZNO	ZNO	DNO	ZNO	ontrols Describe any maintenance needs or other priately deficiencies that were identified and the location of the deficiencies

I NO		
	☐ YES ☑	Land disturbance outside of the approved limits of disturbance
NO NO	☐ YES ☑ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
NO	□ YES ☑ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
NO	I \	Sediment basins/traps without adequate wet or dry storage volume
NO	☑ YES □	Required stabilization (initiated or completed on portions of the site?)
NO	□ YES □	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
I NO	□ YES ☑	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
I NO	□ YES []	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
I NO	□ YES ☑	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
NO	☐ YES ☑ NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
nt? · Location	Present?	Inspect for the presence of the following:

Inspect the pollution prevention controls associated with the pollutant generating a	controls ass	ociated with the	pollutant (generating a	ctivities ider	ctivities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols g activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	· · · · · · · · · · · · · · · · · · ·	Are controls effectively minimizing pollutant discharges?	ntrols ninimizing scharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	☐ YES [NO	7 YES	NO	
Paving operations	ANN	☐ YES ☐	NO	☐ YES	NO NO	
Concrete washout and concrete waste disposal	□ N/A	☐ YES [NO	☑ YES	ON	
Structure construction, stucco, painting or cleaning	ANA	☐ YES ☐	NO	☐ YES	ON	
Dewatering operations	☑ N/A	☐ YES ☐	NO	☐ YES	NO	
Material delivery and storage	□ N/A	☑ YES [NO	区YES	□ NO	
Material use during building process	□ N/A	ZYES [NO	TYES	□ NO	
Solid waste disposal	□ N/A	☑ YES □	NO	☑ YES	□ NO	
Sanitary waste disposal (port-a-johns)	□ N/A	☐ YES [NO	I YES	NO	
Landscaping operations	□ N/A	☐ YES ☐	NO	☐ YES	NO	
Venicle Fueling or Maintenance	□ N/A	☐ YES ☐	NO	区YES	NO	
Other (describe)		☐ YES ☐	NO	☐ YES	NO	
Other (describe)		☐ YES ☐	NO	☐ YES	NO	
Other (describe)		☐ YES ☐	NO	☐ YES	NO	
Other (describe)	THE REAL PROPERTY OF THE PERSON OF THE PERSO	☐ YES ☐	NO	☐ YES	□ NO	
Orner (describe)		☐ YES ☐	NO	☐ YES	□ NO	

to the SWPPP that are necessary) as a result of the measures are needed that did not exist at the time of the Document any corrective action(s) required from a previous inspection or to maintain permit compliance List the corrective actions required (including any changes Identify the location(s) where any additional control not authorized by the general permit presence of any evidence of pollutant discharges that are Identify the material(s) and document the location or Inspection Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued しのとり 7020 1000c

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

inspection that have not been implemented

てのとの

Name: Signature: DAVID CLARKE Title: Date: CONST. MOR

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

00032431

			VSMP	NSPECTIO	VSMP INSPECTION REPORT		003243
Project:	Scott Solar Project						
GCP Number:	VAR 101027	7	Notice of Co	Notice of Coverage posted?	YES NO	SWPPP available for review? ZYES NO	Ó
Inspection Date/Time	11/29/16 11:00 Am Inspection Conducted By	Inspection	Conducted By		(must be the Quali	must be the Qualified Personnel identified in the SMDDD)	
Date of Last Measureable Storm Event	11/14/16	Rainfall Amount	0.47"	Not applica	ble since inspection	Not applicable since inspection frequency is at least once every four business days	/S
Record the information and a description of any discharges occurring at the time of the inspection	nation and a y discharges ime of the	NONE					
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	NONE					

effectively been minimizing inappropriate sediment or incorrecti
n Are controls Have control
been installed in Are controls Have controls

	☐ YES ☑ NO	Land disturbance outside of the approved limits of disturbance
	☐ YES ☐ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	□ YES ☑ NO	Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES [] NO	Sediment basins/traps without adequate wet or dry storage volume
	✓ YES □ NO	Required stabilization (initiated or completed on portions of the site?)
	☐ YES Z NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
	☐ YES ☑ NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
000324	☐ YES ☐ NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	Inspect for the presence of the following:

Other (describe) Other (describe) Other (describe) Other (describe) Other (describe) Vehicle Fueling or Maintenance Sanitary waste disposal (port-a-johns) Solid waste disposal or cleaning Paving operations Landscaping operations Material use during building process Material delivery and storage Structure construction, stucco, painting disposal Clearing, grading or excavating Dewatering operations Concrete washout and concrete waste associated with the pollution generating activities identified in Table 8.1 of the SWPPP Inspect the pollution prevention controls Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan N/A N/A □ N/A ☐ N/A □ N/A N/A □ N/A ☐ N/A N/A NA NA implemented as outlined on the PPP ☐ YES ☑ YES **I**YES ☐ YES ☐ YES ☑ YES ☑ YES ☐ YES ☐ YES Have the controls been properly YES YES YES YES YES YES YES sheet? □ No NO NO NO NO NO NO O NO NO N O NO. NO NO O NO O NO <u>N</u> effectively minimizing pollutant discharges? ☐ YES **四**YES ☑ YES ☐ YES ☐ YES ☐ YES ☐ YES 了 YES IT YES ☐ YES ☐ YES ☐ YES ☑ YES YES YES Are controls YES □ NO <u>Z</u> NO NO NO NO NO NO <u>N</u> NO NO NO NO NO <u>N</u> NO Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies

Inspect the pollution prevention controls associated with the pollutant generating activities	th the pollutant generating activities identified in the Pollution Prevention Plan, continued
	03:2
ndentity the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	P 0 Z Ci
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	None
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	Nowe
Document any corrective action(s) required from a previous inspection that have not been implemented	つつとは

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection) Name: Signature: DAVID CLARKE Title: Date: PROJ CONST. MURCE

			VSMP IN	VSMP INSPECTION REP	REPORT		
Project:	Scott Solar Project				*		
GCP Number:	VAR 101027)27	Notice of Coverage posted?	erage posted?	☐YES □NO	SWPPP available for review?	YES NO
Inspection Date/Time	00:1 91/2/11	l :oo ໃກ Inspection Conducted By	Conducted By	must be	(mist be the Oilalif	the Oualified Dersonnel identified in the Civinney	
Date of Last Measureable Storm Event	11/30/16	Rainfall Amount	0.61"	Not applicable since i	le since inspection f	nspection frequency is at least once every four business days	usiness days
Record the information and a description of any discharges occurring at the time of the inspection	mation and a ny discharges time of the	へしゃで					
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Nowe					

	☐ YES ☐ NO	Land disturbance outside of the approved limits of disturbance
	☐ YES ☑ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES ☐ NO	bediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☐ NO	Sediment basins/traps without adequate wet or dry storage volume
	☑ YES ☐ NO	Required stabilization (initiated or completed on portions of the site?)
	☐ YES ☐ NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
	☐ YES ☐ NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☐ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
-00032	☐ YES ☐ NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location 439	Present?	Inspect for the presence of the following:

.

Other (describe) Vehicle Fueling or Maintenance Other (describe) Other (describe) Other (describe) Other (describe) Sanitary waste disposal (port-a-johns, Solid waste disposal Material use during building process or cleaning Structure construction, stucco, painting disposal Landscaping operations Material delivery and storage Dewatering operations Paving operations Concrete washout and concrete waste Clearing, grading or excavating associated with the pollution generating activities identified in Table 8.1 of the SWPPP Inspect the pollution prevention controls Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan J N N N I N/A N/A N/A ⊔ N/A N/A N/A N/A N/A NA N/A outlined on the PPP ☐ YES Q Q Q ☐ YES Q Q S Have the controls Ļ implemented as been properly YES sheet? NO N_O effectively minimizing pollutant discharges? **YES** SAKES **YES Y**YES **√** YES 可 VES ☐ YES **P**YES ☐ YES | YES YES YES YES YES YES YES Are controls NO NO NO NO NO O NO N O N O N O NO NO NO NO NO NO NO Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies

	NONE	Document any corrective action(s) required from a previous inspection that have not been implemented
		And the state of t
	NONE	to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance
	None	measures are needed that did not exist at the time of the inspection
ς, 0	None	presence of any evidence of pollutant discharges that are not authorized by the general permit
00		Identify the material Country of the
Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued	vith the pollut	Inspect the pollution prevention controls associated
		The state of the s

Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

Name: Signature: BAVIO (LARKE Title: Date: CONST. MER

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

			VSMP INSPECTION REPORT
Project:	Scott Solar Project		
GCP Number:	VAR 101027	•	Notice of Coverage posted? ☐YES ☐ NO SWPPP available for review? ☐YES ☐ NO
Inspection Date/Time	12/5/16	Inspection	
Date of Last			(illust be the Qualified Personnel Identified in the SWPPP)
Measureable Storm Event	12/4/16	Rainfall Amount	0.35 " Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	mation and a ny discharges time of the	Ponci	
Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan	Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Nove	

	☐ YES ☑ NO	Land disturbance outside of the approved limits of disturbance
	☐ YES ☑ NO	sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES ☐ NO	to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☐ NO	Sediment basins/traps without adequate wet or dry storage volume Sediment basins where the riser appears to be locking under
	☑ YES □ NO	Required stabilization (initiated or completed on portions of the site?)
	☐ YES ☑ NO	streets) outside of the construction activity covered by the general permit
	☐ YES ☑ NO	inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
	☐ YES ☑ NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
00033	☐ YES ☑ NO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	Inspect for the presence of the following:

Inspect the pollution prevention controls associated with the pollutant generating a	controls ass	ociated with the pollutan	t generating activities ide	activities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols ig activities PPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	N/A	☑ YES ☐ NO	VYES □ NO	
Paving operations	J N/A	☐ YES ☐ NO		
Concrete washout and concrete waste disposal	□ N/A	dYES □ NO		
Structure construction, stucco, painting or cleaning	I N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Dewatering operations	☑ N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Material delivery and storage	□ N/A	TYES NO	YES NO	
Material use during building process	□ N/A	YES NO	YES □ NO	
Solid Waste disposal	□ N/A	☐ YES □ NO	TYES NO	
Sanitary waste disposal (port-a-johns)	□ N/A	yes □ NO	प YES □ NO	
Landscaping operations	NIA	☐ YES ☐ NO	☐ YES ☐ NO	
Verlicle Fueling or Maintenance	□ N/A	YES NO	YES NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Cuter (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

inspection that have not been implemented Document any corrective action(s) required from a previous to the SWPPP that are necessary) as a result of the List the corrective actions required (including any changes inspection or to maintain permit compliance inspection measures are needed that did not exist at the time of the not authorized by the general permit presence of any evidence of pollutant discharges that are Identify the material(s) and document the location or Identify the location(s) where any additional control Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued 2000E Nove None Dove 00032446

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

Name: Signature: DAVID CLARKE Title: Date: CONST. MOR

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

STREET CONTRACTOR OF THE PROPERTY OF THE PROPE	
de the Mant	that have occurred outside the approved erosion and sediment control plan
ine Discharge behind pond #2 + Pond #4	description of any discharges occurring at the time of the inspection
Rainfall /.23' Not applicable	Storm Event 12/6/16
12/8/16 12:00 PM Inspection Conducted By John Half	
	_
VAR 101027 Notice of Coverage posted? VES NO SWPPP available for review?	GCP Number:
Scott Solar Project	Project: §
VSMP INSPECTION REPORT	

			A THE PARTY OF THE	Mile variable in the second se
Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	WYES NO	MYES NO	□YES WNO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	YES □NO	MYES NO	YES WNO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	MYES NO	VES UNO	TYES MNO	
Cut and fill slopes	YES NO	WYES □NO	□YES ☑NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	YES NO	WYES □NO	□YES WNO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	YES NO	MYES NO	TYES VNO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	MYES NO	YES NO	TYES WNO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	MYES NO	YES NO	TYES TYNO	
A WAS TRANSPORTED TO THE PROPERTY OF THE PROPE				
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 7 days?	nat have reached fina	al grade or that will	remain dormant for	TV VES
vvere stabilization activities completed within seven days of reaching final grade or stopping work on final grade or that will remain dormant for more than 14 days?	seven days of reachi re than 14 days?	ing final grade or st		R G
		THE PASSED PROPERTY CHARLES THE PASSED PROPERTY OF THE PASSED PROPER		

	☐ YES ☑ NO	Laind disturbance outside of the approved limits of disturbance
	☐ YES ☑ NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES [V NO	to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☑ NO	Sediment basins/traps without adequate wet or dry storage volume
	VES □ NO	Required stabilization (initiated or completed on portions of the site?)
Tuchy water only	☐ YES ☑ NO	streets) outside of the construction activity covered by the general permit
	☐ YES W NO	installation, lack of maintenance, or inadequate design
MANOP & # DOS	☐ YES ☑ NO	inlets and catch basins with falling political.
Turble worter only discharge through long # 2 +	☐ YES W NO	sediment denosition in cross that I
Turble water from Paper #2 + Rod #4 Alsohop 00032	☐ YES W NO	or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location 9	Present?	Concentrated flows of streams.
DENTAL PROPERTY.	and the second s	

		☐ YES ☐ NO	☐ YES ☐ NO		
,		☐ YES ☐ NO	☐ YES ☐ NO		Other (describe)
		☐ YES ☐ NO	C NO		Other (describe)
		☐ YES ☐ NO			Other (describe)
			ם כ		Other (describe)
			YES		Other (describe)
		VES C		□ N/A	Vehicle Fueling or Maintenance
		YES C		N/A	Landscaping operations
- CLARLES		YES	YES	□,N/A	Sanitary waste disposal (port-a-johns)
- COLUMN		YES	XES NO	□ N/A	Solid waste disposal
PROCESS AND		YES	V/YES NO	□ N/A	Material use during building process
********		YES	□/YES □ NO	□ N/A	waterial delivery and storage
OUT THE PERSON		V YES NO	√ yes □ no	□ N/A	Dewatering operations
CONTRACTOR STATE		¥YES □ NO	YES NO	□ N/A	or cleaning
an outstrain size		¥YES □ NO	VYES □ NO	N/A	disposal Structure construction strong (interest waste
ANTENNA DES		☐ YES ☐ NO	☐ YES ☐ NO	M N/A	Concrete washout and concrete wash
endensen	COMMENTAL DESCRIPTION OF THE PROPERTY OF THE P	V YES □ NO	VES □ NO		Paving operations
000	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	Are controls effectively minimizing pollutant discharges?	been properly implemented as outlined on the PPP	ontrols ng activities VPPP	associated with the pollution prevention controls identified in Table 8.1 of the SWPPP
マフエ	acuvilles Identified in the Pollution Prevention Plan		Have the controls		
ร์ก	THE PROPERTY OF THE PROPERTY O		sociated with the pollutan	n controls ass	Inspect the pollution prevention controls associated with the pollutant generating

Document any corrective action(s) required from a previous inspection that have not been implemented to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance List the corrective actions required (including any changes Identify the location(s) where any additional control measures are needed that did not exist at the time of the not authorized by the general permit presence of any evidence of pollutant discharges that are Identify the material(s) and document the location or Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued YOU Nane Mane Turdle wanter discharge behind pand #2 + Pand

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

J .

Date:

121/8/16

John Healy

Name:

Signature:

Project Englances

Title:

l certify that the facility is in compliance with the storm water pollution prevention plan and this permit. (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

00032451

	control plan	0011
It Want	that have occurred outside the approved erosion and sediment	that appr
Discharge behind fond #2 + Pand #4	description of any discharges occurring at the time of the inspection	desc occu insp
	Record the information and a	Rec
Rainfall 0.51" Not applicable since inspection from the supplicable since inspection since inspection since inspection since in supplicable since	Measureable 12/12/16 Storm Event	Mea Stor
(must be the Qualified Personnel identified in the Control		
#:00 PM Inspection Conducted By John Hcaly	Date/Time 12/12/16 4:00 PM	ln; Da
VAR 101027 Notice of Coverage posted? WYES NO SWPPP available for review?	GCP Number:	GC
Project	Project: Scott Solar Project	
VSMP INSPECTION REPORT	_	

.

*

YES NO	ant for more than 7 days?	remain dormant fo	al grade or that will ing final grade or s	hat have reached fin seven days of reach re than 14 days?	Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 7 days? Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reache final grade or that will remain dormant for more than 14 days?
		□YES WNO	VES NO	TYES □NO	(for minimizing mud/sediment tracking)
1000		□YES ☑NO	YES NO	MYES NO	laden stormwater does not enter without first being filtered or similarly treated) Construction entrances and account
redustrance / secops of site wants	- Costhaue couring memorinant and channels formal, continue	□YES \\ \(\text{NO} \)	MYES []NO	MYES NO	flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)
		TYES VNO	MYES NO	VYES □NO	barriers, and other measures (installed to control sediment discharges from stormwater)
2 30 100 confliction 1801.	Fortony # 9 to part a	□YES MNO	YES NO	MYES NO	Cut and fill slopes
is to part of the common the	- Rack check from leading-	□YES ☑NO	YES NO	VYES □NO	Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization
		TYES TYNO	YES NO	MYES NO	stabilization or sediment trapping measures)
		□YES NO	WYES NO	₩YES □NO	All perimeter erosion and sediment controls (silt fence, etc.) Soil stockniles and borrow or the second se
Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	Describe any mainto deficiencies that were id the def	Have controls been inappropriately or incorrectly used?	Are controls effectively minimizing sediment discharges?	have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Inspection requirements:

	☐ YES [V NO	Earns are tariber outside of the approved limits of disturbance
	☐ YES [V NO	sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES ☑ NO	to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES ☑ NO	Sediment basins/traps without adequate wet or dry storage volume
	V YES NO	Required stabilization (initiated or completed on portions of the site?)
Turbly water only	☐ YES ☑ NO	streets) outside of the construction activity covered by the general permit
	☐ YES ☑ NO	installation, lack of maintenance, or inadequate design
		Inlets and catch basins with failing sediment controls due to improper
Myself H A pad Machine with the Alschild	TYES TW NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface water.
Turble worths only discharged though Pare # 2 and	☐ YES M NO	sediments prior to discharge
Turbld worter from Pond #2 + Pond #4 discharge 0003	☐ YES W NO	or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location		Concentrated flows of stormwater in conveyances (such as rills ringlets
	Present?	Inspect for the presence of the following:

	A SERVICE AND THE PROPERTY OF		,		
		☐ YES ☐ NO			
		L NO] [Other (describe)
			☐ YES ☐ NO		Otner (describe)
-21 437 200		YES NO	☐ YES ☐ NO		Carci (deacilibe)
and Colored		☐ YES ☐ NO	☐ YES ☐ NO		Other (describe)
resentación		☐ YES ☐ NO	L YES L NO		Other (describe)
rocina:		YES NO			Other (describe)
and the same of		`] [,	Vehicle Fueling or Maintenance
eruzad.				N/N/W	Landscaping operations
. 69 ST. PRINCES		VES]	▼ YES NO	□ N/A	sanitary waste disposal (port-a-johns)
THE REAL PROPERTY.			YES NO	□ N/A	Coma waste disposal
einernes		☑ XES □ NO	☑ YES □ NO	□ N/A	Solid waste disposel
ninen		VES NO	NO NO		Material use during building process
indin:		M YES NO	. 🔨	7//	Material delivery and storage
P MI PRIM			W VEC II NO	□ N/A	Dewatering operations
Water Commission		W YES NO	M YES □ NO	□ N/A	or cleaning
NAME OF STREET		WYES NO	YES NO	□ N/A	disposal
AIFE AND		☐ YES ☐ NO	☐ YES ☐ NO		Concrete washout and concrete waste
-	A STATE OF THE PROPERTY OF THE	M YES NO		NIA	Paving operations
ACCIONIS			-J [∏ N/A	Clearing, grading or excavating
ool	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	Are controls effectively minimizing pollutant discharges?	been properly implemented as outlined on the PPP sheet?	ing activities NPPP	associated with the pollution generating activities identified in Table 8.1 of the SWPPP
32	Plan	n de l'action de la company	Have the controls		Inspect the pollution prevention contact
455	activities identified in the Pollution Brown.	t generating activities ide	sociated with the pollutant	on controls ass	Inspect the pollution prevention controls associated with the pollutant generating
				A THE COMMENT OF STREET OF STREET, STR	A COMPANY OF THE PROPERTY OF T

inspection that have not been implemented Document any corrective action(s) required from a previous inspection or to maintain permit compliance to the SWPPP that are necessary) as a result of the List the corrective actions required (including any changes inspection measures are needed that did not exist at the time of the Identify the location(s) where any additional control not authorized by the general permit presence of any evidence of pollutant discharges that are Identify the material(s) and document the location or Turbld water discharge behind Pand #2 + Pand #4 None NoneMone 00032456

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there

Signature:

Date:

Name:

Project Engineer

Title:

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit. (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

that have occurred outside the approved erosion and sediment control plan	Record the information and a description of any discharges occurring at the time of the inspection	Measureable 2//2//6	Date of Last	Inspection 12/16/	GCP Number:	Project: Scott Sc	
nes		6		16 4:00 PM	VAR 101027	Scott Solar Project	
None	None	Rainfall 0.51"	en som en som en servicione de la companya de la c	12/16/16 4:00 PM Inspection Conducted By	Notice (VSI
		☐ Not applicabl	(must be the Qualified Personnel identified in the SWPPP)	John He	Notice of Coverage posted? WYES INO SWPPP available for review?		VSMP INSPECTION REPORT
ET TUTT TOTAL BETTE BETT	A PRI TATAL	ery four business days	e SWPPP)	THE	ew? MYES NO		

		n areas that have reached	topping work on are	ing final grade or s	seven days of reach	final grade or that will remain dormant for more than 14 days?
NO	V YES	nt for more than 7 days?	remain dormant for	al grade or that will	hat have reached fin	Have stabilization activities begun on areas that have reached final grade or that will remain dorma
			TYES NO	WYES NO	MYES NO	(for minimizing mud/sediment tracking)
- 1		ending gatts of the	TYES WNO	Yes \(\no	YES NO	laden stormwater does not enter without first being filtered or similarly treated)
stablize as wall	tine maintrame / Terairs is forming. Continue to s anveyorce channels are	- Condinue routine maintenance/regains and channels forming. Continue to s.	YES NO	YES NO	YES □NO	flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)
The Control of Control			YES WNO	YES []NO	YYES \(\) NO	barriers, and other measures (installed to control sediment discharges from stormwater)
MEMORALA From	7#1	Farchery # 1 to fand #2	□YES VNO	NYES NO	YES NO	Cut and fill slopes
on the embatement	really to pan to	- Cook check dam !	□YES WNO	YES NO	YES NO	Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization
	O mark		□YES VNO	YES NO	YES NO	stabilization or sediment trapping measures)
			TYES VNO	YES NO	YES NO	All perimeter erosion and sediment controls (silt fence, etc.)
or other 000000000000000000000000000000000000	Describe any maintenance needs or other iencies that were identified and the location the deficiencies	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	Have controls been inappropriately or incorrectly used?	Are controls effectively minimizing sediment discharges?	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Inspection requirements:

inspect for the presence of the following:		
Con11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	rresent?	Location
or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES NO)003 2≠
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES ▼ NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	☐ YES W NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	☐ YES ▼NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES NO	ECCUPATION POLICE AND ADDRESS OF THE PROPERTY
Required stabilization (initiated or completed on portions of the site?)	VES NO	
Sediment basins/traps without adequate wet or dry storage volume	Q	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES [V NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES ▼ NO	
Land disturbance outside of the approved limits of disturbance	☐ YES ▼ NO	

Inspect the pollution prevention controls associated with the pollutant generating	controls ass	ociated with the pollutan	t generating activities ide	activities identified in the Pollution Prevention Blan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ntrols y activities PPP	Have the controls been properly implemented as outlined on the PPP	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ AVA	VES NO		
Paving operations		I I I NO	V YES NO	The section of the se
Concrete washout and concrete worth	V N/A	☐ YES ☐ NO	☐ YES ☐ NO	
disposal	□ N/A	YES NO	YES NO	
or cleaning or cleaning	N/A	¥ES □ NO	V YES □ NO	
Dewatering operations	□ N/A	▼XES □ NO	XES NO	
waterial delivery and storage	□ N/A	V XES □ NO		
waterial use during building process	□ N/A	▼ YES □ NO	XES []	
Colid Waste disposal	□ N/A	V YES □ NO	XES	
Sanitary waste disposal (port-a-johns)	MIA	V YES NO		
Landscaping operations	N/A	☐ XES ☐ NO	VÆS	
Venicle Fueling or Maintenance	N/A	V YES NO		
Other (describe)		☐ YES ☐ NO	YES	
Other (describe)		☐ YES ☐ NO] -	
Other (describe)		☐ YES ☐ NO		
Other (describe)		☐ YES ☐ NO		
Orner (describe)		☐ YES ☐ NO		
				PROPERTY OF THE PROPERTY OF TH

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	None
measures are needed that did not exist at the time of the inspection	None
List the corrective actions required (including and the	
to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	None
Document any corrective action(s) required from a previous inspection that have not been implemented	REPAIR of the rock check dam realing to ond the

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared

Signature: Youth Hary

Name:

John Healy

Date:

71

•

Title:

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

None	approved erosion and sediment control plan
Discharge behind pend #2 + #4	Record any land-disturbing activities that have occurred outside the
	Record the information and a description of any discharges
Rainfall Amount $0.03''$ Not applicable since inspection frequency is at least once every four business days	Measureable 12-18-16
(must be the Qualified Personnel identified in the SWPPP)	Date of Last
12-19-16 4:00pm Inspection Conducted By Brian Steickland	Inspection Date/Time /2-/9-/6
SWPPP available for review? WES NO	
-	GCP Number: VAR
	Project: Scott Solar Project
VSMP INSPECTION REPORT	

*

final grade or that will remain dormant for more than 14 days? Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 7 days? Construction entrances and access routes first being filtered or similarly treated) laden stormwater does not enter without Storm inlets (to ensure that sediment down cut and fill slopes) flumes, or other slope drain structures stormwater) Cut and fill slopes stabilization or sediment trapping (for minimizing mud/sediment tracking) (installed to convey concentrated runoff Temporary or permanent channels, control sediment discharges from barriers, and other measures (installed to Sediment basins and traps, sediment stabilization dams, dikes, ditches, and diversions for Completed earthen structures, such as Soil stockpiles and borrow areas (for controls (silt fence, etc.) measures) All perimeter erosion and sediment Inspection requirements: CONSTRUCTION **V**ES Z/ES YES accordance with been installed in TYES | NO VES DYES | NO XES | NO WYES | NO the approved Have controls PLANS? □ NO ONO YES YES WES YES NES ES WES NYES WES discharges? Are controls mınimizing effectively sediment ONO □ NO ONO □ NO ☐ YES ☐ YES TYES TIMO □YES □MO ☐ YES YES YES ☐ YES inappropriately or incorrectly Have controls been used? ONE NO NO UNO THE EMBRUMENT LETTINES to pointing and 200 J NO 200 CONTINUED TO Stolewater constained (Hannel the paus of site Controlled Describe any maintenance needs or other of deficiencies that were identified and the location of deficiencies The entanknown from factory to not ex Stubalize AS WWI. Forming acount the deficiencies YES **□**YES 8 0 NO

Ç

	☐ YES Z\NO	Land disturbance outside of the approved limits of disturbance
	YES NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES [J•NO	bediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	☐ YES →NO	Sediment basins/traps without adequate wet or dry storage volume
	YYES NO	Required stabilization (initiated or completed on portions of the site?)
TURTIN WATER OWN (TRICKLE)	☐ YES [¥NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
	YES NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
25	☐ YES → NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
y discharged	☐ YES ☑ NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
Turched water from food #4 + 20 wdc	YES NO	or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	Inspect for the presence of the following:

	☐ YES ☐ NO	☐ YES ☐ NO		(
	☐ YES ☐ NO	□ VES □ NO		Other (describe)
	L TES L NO)] [Other (describe)
] [☐ YES ☐ NO		Other (describe)
		☐ YES ☐ NO		Onlei (describe)
	☐ YES ☐ NO	☐ YES ☐ NO		Other (describe)
	YES NO	YES □ NO	□ N/A	Other (describe)
	☐ YES ☐ NO	☐ YES ☐ NO	IT N/A	Vehicle Fueling or Maintenance
	PYES NO	YES NO	□ N/A	l andecaning operation
	YES NO	NO NO	□ N/A	Sanitary waste disposal
	QYES □ NO	YES NO	□ N/A	Solid work distribution building process
	· LYYES NO	YES NO	□ N/A	Material use during half
	YES NO	YES NO	□ N/A	Material delivery and at
	YES NO	YES □ NO	□ N/A	or cleaning
	TES NO	YES NO	□ N/A	Structure construction of the second second
	☐ YES ☐ NO	☐ YES ☐ NO	X WA	Concrete washout and concrete wasta
	YES NO	YES NO	N/A	Paving operations
deficiencies that were identified and the location of the deficiencies	pollutant discharges?	outlined on the PPP sheet?	VPPP	Clearing grading or excevating
Describe any maintenance needs or other O	Are controls	Have the controls been properly implemented as	controls ng activities	Inspect the pollution prevention controls associated with the pollution generating activities
Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan ປ	t generating activities ide	sociated with the pollutan	n controls ass	Inspect the pollution prevention
		THE PROPERTY OF THE PROPERTY O		

Inspect the pollution prevention controls associated with the pollutant generating activities	ith the pollutant generating activities in the pollutant generating generati
	activities identified in the Pollution Prevention Plan, continued &
it are	The Western clisations behind found that hand that
dentify the location(s) where any additional and it	
neasures are needed that did not exist at the time of the nspection	Nous
List the corrective actions required (incl. it	
to the SWPPP that are necessary) as a result of the necessary as a result	Polle
Document any corrective action(s) required from a previous nspection that have not been implemented	None
	And the second s

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

Signature: Brian Huchland

Date:

12-19-16

BRIAN Stricklawy

Title:

Topeman

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

that have occurred outside the approved erosion and sediment control plan	description of any discharges occurring at the time of the inspection Record any land-disturbing activities	Measureable 12-18-16 Storm Event 12-18-16	┨┠───	GCP Number:	Project: Scott So.	
		16	12-22-149:00	VAR 101027	Scott Solar Project	
HONE	DSCHARGE BEHIND PIND #2+ #4	Rainfall Amount 03" Not applicable since inspection frequency is at least once every four business days	Inspection Conducted By (must be the Qualified Personnel identified in the SWPPP)	Notice of Coverage posted?		VSMP INSPECTION REPORT
	A A CARLO CA	nce every four business days	d in the SWPPP)	or review? NYES NO	ARTERIA PARTICIPATA PA	

		ANT SERVICE SE		
Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other odeficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	YES □NO	YES □NO	□YES □NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	YES NO	THES NO	□YES 12NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	TYPES NO	TYES NO	TES LANO	Continued possible majorance / REPARD and THE EMOGRACEMENT PLANOUS TO TOPING AND AND ON THE IMPORTANT PROPERTY AND
Cut and fill slopes	NYES NO	RYES NO	YES LINO	The Ellipsection sent toward #110 back of
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	ØYES □NO	THES [] NO	YES LAND	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	NYES □ NO	AYES NO	□YES ¬MO	Maintenance/
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	YES NO	ES NO	□YES □MO	And Enwired packs of the Site)
Construction entrances and access routes (for minimizing mud/sediment tracking)	YES NO	ZYES □NO	□YES ZNO	
Have stabilization activities begun on areas that have reached final grade or that will remain the stabilization activities begun on areas that have reached final grade or that will remain the stabilization activities begun on areas that have reached final grade or that will remain the stabilization activities begun on areas that have reached final grade or that will remain the stabilization activities begun on areas that have reached final grade or that will remain the stabilization activities begun on areas that have reached final grade or that will remain the stabilization activities begun on areas that have reached final grade or that will remain the stabilization activities begun on a stabilization activities begun on a stabilization activities activities activities are stabilization activities and the stabilization activities act	hat have reached fin	ol arada or that will		
Were stabilization activities completed within seven days of reaching final grade or stopping work on cross that the	seven days of reach	ing final grade or s	topping work on or	Thole than / days?
final grade or that will remain dormant for more than 14 days?	re than 14 days?		robbiid wolk on a	eds tilat have reached AYES NO

Concentrated flows of stormwater in conveyances (<i>such as ills rivulets</i> or <i>channels</i>) that have not been filtered, settled, or similarly treated prior to discharge. (<i>or evidence thereal</i>) Sediment laden runoff that has not been filtered or settled to remove sediment deposition in areas that drain to unprotected stormwater in links or catch basins that discharge to surface waters. Inlets and catch basins that discharge to surface waters streets) outside of the construction activity covered by the general sediment basins/traps without adequate wet or dry storage volume Sediment basins where the riser appears to be dewatering basin from below the surface of the wet storage portion of the trap Location TUCHU WATER PRON POSO # A+ PRON POSO # A		TES TYNO	Lallo disturbance outside of the approved limits of disturbance
ivulets id YES YES NO Per Per Per Per Per Per Per Pe			Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
Present? Ulets YES YNO Pe YES YNO Pe YES YNO Present? NO Present. NO Prese			bediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
Present? Ulets			Sediment basins/traps without adequate wet or dry storage volume
We YES YNO We YES YNO Per YES YNO Per YES YNO Per YES YNO			Required stabilization (initiated or completed on portions of the site?)
ivulets In YES IN NO In YES IN NO In In In YES IN NO In I	TURBIN WATER ONLY (TRIVILE)	YES YNO	Segiment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
ch as rills, rivulets nilarly treated YES NO titled to remove YES NO stormwater YES NO		☐ YES NO	installation, lack of maintenance, or inadequate design
Wilets J YES J NO VE J YES J NO		□ YES QÃO	inlets or catch basins that discharge to surface waters. Inlets and catch basins with failing sodiment control to the catch basins with some catch basins with the catch basins with some catch basins with the catch basins with t
lets YES YNO	AND FH discharge (Truble)	1	sediments prior to discharge Sediment denosition in areas that drain to upport of the sediment denosition in areas that drain to upport of the sediment denosition in areas that drain to upport of the sediment denosition in areas that drain to upport of the sediment denosition in areas that drain to upport of the sediment denosition in areas that drain to upport of the sediment denosition in areas that drain to upport of the sediment denosition in areas that drain to upper that denosition in areas that drain to upper the sediment denosition in areas that drain to upper the sediment denosition in areas that drain to upper the sediment denosition in areas that drain to upper the sediment denosition in areas that drain to upper the sediment denosition in a sediment denosition in a sediment denosition denosition in a sediment denosition de
Present?	BENY DISCHARGED, CRKKLES)	☐ YES ☐ NO	or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) Sediment ledge supply that he had been settled as a rills, rivulets or channels).
	Location $+$	Present?	Concentrated flows of the presence of the following:

THE PROPERTY OF SECURITY PERCENCENTS OF SECURITY				
	☐ YES ☐ NO	☐ YES ☐ NO		oner (describe)
	☐ YES ☐ NO	☐ YES ☐ NO		Other (describe)
	L YES L NO			Other (describe)
	ם כ	☐ YES ☐ NO		Other (describe)
		☐ YES ☐ NO		Other (describe)
	☐ YES ☐ NO	☐ YES ☐ NO		Offici (describe)
	YES NO	PYES NO	□ N/A	Other (January) or Maintenance
		☐ YES ☐ NO	PNIA	Landscaping operations
		YES NO	□ N/A	Sanitary waste disposal (port-a-johns)
		BYES □ NO	□ N/A	Solid waste disposal
		ਤ ∏ NO	□ N/A	Waterial use during building process
	YES NO	☑ YES NO	□ N/A	Material delivery and storage
Take Property	YES NO	YES NO	□ N/A	Dewatering operations
	YES NO	TYES NO	□ N/A	or cleaning
	☐ YES ☐ NO	☐ YES ☐ NO	S NA	Structure construction strong pointing
	C - LO			Concrete washout and concrete waste
] [☐ YES ☐ NO	N/A	Paving operations
or the resistance of the contract of the contr	YES INO	YES NO	□ N/A	Clearing, grading or excavating
Describe any maintenance needs or other Odeficiencies that were identified and the location of the deficiencies	Are controls effectively minimizing pollutant discharges?	been properly implemented as outlined on the PPP sheet?	ontrols ng activities VPPP	associated with the pollution prevention controls identified in Table 8.1 of the SWPPP
		Have the controls		
activities identified in the Pollution Prevention plan		ociated with the pollutan	n controls ass	Inspect the pollution prevention controls associated with the pollutant generating
		Children Was Andrews Company of the State of		

Inspect the pollution prevention controls associated with the pollutant generating activities	ith the pollutant generating activities is a size of the pollutant generating activities and the pollutant generating activities is a size of the pollutant generating activities and the pollutant generating activities are also activities and the pollutant generating activities and the pollutant generating activities are also activities and activities are also activities are also activities and activities are also activities and activities are also activities activities and activities are also activities activi
	The Political Prevention Plan, continued in the Political Prevention Preventi
dentify the material(s) and document the life is	
presence of any evidence of pollutant discharges that are	TURBIU WATER DISCHARGE BISHIND DOWN FO TO COMMINION OF THE DISCHARGE BISHIND DOWN FOR THE DISCHARGE BISHIND
not authorized by the general permit	Thanks.
dentify the location(s) where some data:	
neasures are needed that did not exist at the time of the	Noch
ist the corrective actions required the corrective actions act	
o the SWPPP that are necessary) as a result of the spection or to maintain permit compliance	Nove
Occument any correction patients	
required from a previous spection that have not been implemented	NONE

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

Signature: Buan stuckland

Date:

12-22-2014

Name:

5

Title:

perman

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit.

TURBIN DESCHARGE TRICKIN	AND THE WAS ASSESSED. THE PROPERTY OF THE PROP	Measureable 2.24.200 Rainfall 12.21 Not applicable since inspection frequency is	J	Date/Time 7:10 Inspection Conducted By SPINA STUULIAND.		GCP Number: VAR 101027 Notice of Coverage posted?	Project: Scott Solar Project	VSMP INSPECTION REPORT
; ; ;	0NI) #24C	inspection frequency is at least once every four business days	onnel identified in the SWPPP)	Reference to the second	Ē	SWPPP available for review?		0032472

•

1

	Have controls	The same of the sa		
Inspection requirements:	been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other odeficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	YES □NO	YES NO	☐YES ZINO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	QYES □ NO	TYES NO	YES ANO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	RYES □NO	WYES □NO	YES TANO	Controlled Routine maintaine / PEPATE. DIA THE EMBARTMENT READILY TO POND AS
Cut and fill slopes	ØYES □NO	YES NO	□YES ANO	1
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	TYES NO	YES NO	∏YES ZNO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	ŊYES □NO	ØYES □NO	□YES \$\fomage No	Continue Positive maintendance/ Departed Continued to Stabilize as well storewated continued to Stabilize as well storewated to stabilize as well as w
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	¥es □ NO	YES NO	□YES []MO	0-71%
Construction entrances and access routes (for minimizing mud/sediment tracking)	EYES NO	WES NO	□YES INO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 7	hat have reached fin	al grade or that will	remain dormant fo	
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	seven days of reach re than 14 days?	ing final grade or s	topping work on ar	eas that have reached YES NO

	☐ YES ☑ NO	Land disturbance outside of the approved limits of disturbance
	☐ YES ₽NO	Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap
	☐ YES ☐NO	beginnent basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface
	YES LANO	Sediment basins/traps without adequate wet or dry storage volume
	YES NO	Required stabilization (initiated or completed on portions of the site?)
TURBY WATER ONLY STILL SMACE	☐ YES ☑NO	Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit
	☐ YES NO	Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design
THE WASHINGTON THE CHILLE	☐ YES NO	Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.
pod that I write own disseption who with	☐ YES [Y NO	Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge
TOPBIL WATER PROM BUT TRUKUE	☐ YES ZNO	Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)
Location	Present?	Inspect for the presence of the following:
	C**	

Olluanal demonstrates	n controls ass	ociated with the pollutan	nt generating activities ide	Political prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Dian
inspect the pollution prevention control	A Triangle	Have the controls		33
associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols ng activities <i>I</i> PPP	been properly implemented as outlined on the PPP	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other O deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	□ N/A	TYFS INO		A CONTRACTOR OF TAXABLE AND A
Paving operations			I FEN NO	
Concrete Washout and passage	N.A.	☐ YES ☐ NO	☐ YES ☐ NO	
disposal	N/A	☐ YES ☐ NO	☐ YES ☐ NO	
Structure construction, stucco, painting or cleaning	□ N/A	YES NO	YES NO	
Dewatering operations	□ N/A	YES NO	TYES NO	
Material delivery and storage	□ N/A	YES NO		
waterial use during building process	□ N/A	YES □ NO		
Solid Waste disposal	□ N/A	☐YES □ NO	☑YES	
Sanitary waste disposal (port-a-johns)	□ N/A	YES NO	TYES NO	
Laliuscaping operations	DNA	☐ YES ☐ NO	☐ YES ☐ NO	
verificie rueling or Maintenance	□ N/A	YES NO	JYES ∏ NO	
Office (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO		
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	

	And Clarifornia and State and approximate Committee and Co
inspect the pollution prevention controls associated with the pollutant generating activities	ith the pollutant generating activities identified in the pollutant generating activities ac
	4 de la
dentify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	POND #4 COMES OF MOSTLY CLEAR TO THE POND #2 + 00
dentify the location(s) whose second is:	
neasures are needed that did not exist at the time of the aspection	NOME
ist the corrective actions position of the	
o the SWPPP that are necessary) as a result of the spection or to maintain permit compliance	NOVE
Occument any correction patients	
ispection that have not been implemented	MONIE

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

Signature: Buan Huchland

Date:

12.27.2016

ame:

DEIAN STRICLLAND

Title:

toceman

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit. (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	Record the information and a description of any discharges occurring at the time of the inspection	Measureable 12, 29, 2010	Date of Last		Scott Solar		
	Nonte	Rainfall Amount		VAR 101027	oject		
		-88 -88	Inspection Conducted By	Notice of Cov		VSMP	
		Not applicable since inspection frequency is at least once every four business days	形は、多元にくとしないの。 (must be the Qualified Personnel identified in the SWPPP)	Notice of Coverage posted? 「YES □ NO SWPPP available for review? 「LYES □ NO		VSMP INSPECTION REPORT	

B Are controls Have controls In effectively Inappropriately Inappropriat	Have stabilization activities begun on areas that have reached final grade or that will remain dorm. Were stabilization activities completed within seven days of reaching final grade or stopping work final grade or that will remain dormant for more than 14 days?	(for minimizing mud/sediment tracking) [写作]		s off TXES	Illed to AYES	QNES	Completed earthen structures, such as dams, dikes, ditches, and diversions for Stabilization	stabilization or sediment trapping MYES measures)	Q√YES	Have controls been installed in lnspection requirements: accordance with the approved CONSTRUCTION PLANS?
on area	ached fina of reachi days?	Į0	ONO	ON O	ON	NO	ONO	ONO	ON	ntrols alled in ce with roved JCTION IS?
on area	al grade or that will	1		JXES □ NO	ØYES □NO	1		JYES □NO	_ !	Are controls effectively minimizing sediment discharges?
Describe any maintenance needs or other deficiencies that were identified and the location the deficiencies of the power area to produce the power for the deficiencies of the deficiencies of the power for the deficiencies of the deficiencie	remain dormant fo	Q	Z	□YES ☑NO	YES ZNO	1	(Have controls been inappropriately or incorrectly used?
	DYES		contrective comment one formuly and LAND	Continued to stabilize As well stormance.		tarbary #1	-continued country maintenance for the			

Inspect for the presence of the following:	Drocont?	
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	☐ YES ☑ NO	Location
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	☐ YES WNO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters	2 1	
Inlets and catch basins with failing sediment controls due to improper		
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	☐ YES ☐ MO	
Required stabilization (initiated or completed on portions of the site?) Sediment basins/trans without a law	YES NO	
Sediment basins where the riser appears to be leaking water appears.	☐ YES ☐ YOO	
to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	☐ YES ☐MO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	☐ YES ☐NO	
Land disturbance outside of the approved limits of disturbance	☐ YES ☐ NO	

Inspect the pollution prevention	n controls ass	sociated with the pollutan	t generating activities ide	Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	ontrols ng activities IPPP	Have the controls been properly implemented as outlined on the PPP	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other Odeficiencies that were identified and the
Clearing, grading or excavating] N/A	leet?		Season of the deliciencies
Paving operations	_ [IN TES [NO	WES NO	THE RESIDENCE OF THE PARTY OF T
Concrete washout and concrete wash	AMA	☐ YES ☐ NO	☐ YES ☐ NO	
disposal	NA	☐ YES ☐ NO	☐ YES ☐ NO	
Structure construction, stucco, painting] N/A			
	_	LA LES NO	XES NO	
Dewatering operations	□ N/A	NYES NO	YES IN NO	
Material delivery and storage	□ N/A	QYES ☐ NO) C	
Material use during building process	N/A	TYFS I NO	VVEO	
Solid waste disposal	N/A		NO NO	
Sanitary waste disposal (nort-a-iohns)			YES NO	
Landscaning operations	I NIA	Y YES NO	YES NO	
Vehicle English options	V N/A	□ YES □ NO	☐ YES ☐ NO	
verifice ruelling of Maintenance	□ N/A	YES NO		
Other (describe)		☐ YES ☐ NO	VEO	
Other (describe)]] [
Other (describe)			☐ YES ☐ NO	
Other (describe)		ON C	☐ YES ☐ NO	
Other (describe)		☐ YES ☐ NO	☐ YES ☐ NO	
		L YES NO	☐ YES ☐ NO	
		THE RESIDENCE AND ADDRESS OF THE PROPERTY OF T		TO STATE STATE OF THE STATE OF

The second secon	ACCOMPANIES AND ACCOMPANIES AN
inspect the pollution prevention controls associated with the pollutant generating sets is:	ith the pollutant generating activities.
	4 dentified in the Pollution Prevention Plan, continued
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	0003
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	NANE
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	NONE
Document any corrective action(s) required from a previous inspection that have not been implemented	NONE

are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

Signature: Buan Micheland

Date:

OND . 04. F

ō.

Burns Structures

Title:

LONCIONATA

I certify that the facility is in compliance with the storm water pollution prevention plan and this permit. (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)